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Annual Report

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MILO MAINE

The Town of Three Rivers

1962

Annual Reports

of the

Town Officers

of the Town of

This is to honor the memory of a faithful
and long time servant of the people of Milo.

Our Town Clerk for the past thirty-nine years
was faithful to all his duties, painstaking in the
smallest details and always fair in his decisions.

Our most sincere sympathy to his widow and son.

Elton Clement earned and held the respect of
the whole Town.

Very respectfully submitted by

The Municipal Officers and
Town Manager of Milo.

1962

Annual Reports

of the

Town Officers

of the Town of

MILO

Maine



1962

Municipal Directory

SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

John Foulkes	Term expires 1963
Charles Horne	Term expires 1964
H. Allen Monroe	Term expires 1964
Philip Bradeen	Term expires 1965
Benjamin Doble	Term expires 1965

SUPERINTENDING SCHOOL COMMITTEE

Marian Moore	Term expires 1963
Harold Kroemer	Term expires 1964
Joseph Bradeen (resigned)	Term expires 1965
Gary Robinson (appointed)	Term expires 1963

TOWN CLERK

Elton Clement

TOWN TREASURER

Thelma M. McEachern

FIRE WARDS

Edgar Chase	William Curtis, Jr.	Wilson Sherburne
Will ur Nichols	Dwight Hamlin	Elmer Cunningham
	Arthur B. Carey, Jr.	
	Ned L. Hoskins	

FIRE INSPECTORS

Wilbur Nichols	Ned L. Hoskins	Philip Bradeen
Edgar Chase	Arthur B. Carey, Jr.	William Curtis, Jr.

TRUSTEES OF MILO COMMUNITY HOSPITAL

Dr. H. C. Bundy, Chairman	Forest Treworgy
Maurice Horne, Treasurer	Gladys Bradeen
Maxine Scanlon, Secretary	Harold Kroemer
	Ernest Percival

TRUSTEES OF MILO PUBLIC LIBRARY

Gladys Bradeen	Term expires 1963
Onata Dean	Term expires 1963
Melville Wibberly	Term expires 1964
Patricia Crosby	Term expires 1964
George Hamlin	Term expires 1965
Virgil Larouche	Term expires 1965

BUDGET COMMITTEE

Harold Tourtelotte (resigned)	Term expires 1963
Murray Littlefield	Term expires 1963
Harold Murray	Term expires 1963
Kenneth Davis	Term expires 1963
Ruth Clark	Term expires 1963
Ruth Daggett	Term expires 1964
Oscar Hamlin	Term expires 1964
Lawrence Ricker	Term expires 1964
Harold Newman	Term expires 1964
Harold Grinnell	Term expires 1964
Harold Bell	Term expires 1965
Ronald Richards	Term expires 1965
John Rowe	Term expires 1965
Athalie Burke	Term expires 1965
Joseph Villani	Term expires 1965

PUBLIC WEIGHERS

Ralph Hood
Gordon Sinclair

E. Leroy McSorley
Frank Morrill
C. Arnold Dean

George Fletcher
Malcolm Davis

POLICE OFFICERS

John Buttery

Allen Hearn

Perl Morrison

LADY TRAFFIC GUIDES

Anne Bamford

Arlene Hughes

Ida Donald

CONSTABLES

E. J. Wingler
Allen Hearn
Wayne Haley
O. T. Rozelle

William Ellison
Perl Morrison
Harold Grinnell

John Buttery
Elmer Cunningham
John Willinski, Jr.

Lewis Valente - Fire Department only
Carl Williams - Drive-In Theater only
Paul Treworgy - Drive-In only

ADMINISTRATION

Town Manager
Superintendent of Schools
Fire Chief
Assistant Chief
Office Secretary
Assistant (Part time)
Health Officer
Librarian
Assistant

O. T. Rozelle
Reginald H. Dority
Edgar Chase
Ned L. Hoskins
Thelma M. McEachern
Jean Perkins
Dr. Robert Pearson
Grace Clapp
Gladys Bradeen

Truant Officer	John Buttery
Registrar of Voters	Elton Clement
Civil Defense Director	Philip G. Bradeen
Town Forest Fire Warden	Philip G. Bradeen
Deputy Forest Fire Warden	Ned L. Hoskins
Plumbing Inspectors	Elmer F. Jenkins Charles Hurd
Sealer of Weights & Measures	Ulysees S. Hamlin
Surveyor of Wood, Lumber & Bark	Fred Bunker
Fence Viewers	Percy L. Hamlin

Letter Of Transmittal

TO THE MUNICIPAL OFFICERS AND TOWNSPEOPLE:

It has been a privilege to serve you during another year. I feel that few managers enjoy any more whole hearted support, than I have had from the Selectmen, other officers and employees in Milo.

Certainly many matters come before the Board of Selectmen for their consideration during the Municipal year, yet they have never had a split vote on the actual decision, this I believe merits your commendation.

As you know our office Secretary and Treasurer Mrs. McEachern, was hospitalized for a time this Summer, however she did more than was expected during this time to keep up the office work, this was appreciated very much. Mrs. Jean Perkins rendered valuable assistance during this time and is now supplying some long needed assistance.

May I once more state that Mrs. Rozelle joins me in our thanks for the opportunity to render our humble efforts in your behalf.

I respectfully refer the remaining reports presented for your consideration.

Sincerely,

O. T. ROZELLE

Assessor's Report

	Real Estate	Personal Estate	Total
VALUATION:			
Resident	\$915,935.00	\$212,615.00	\$1,128,550.00
Non-Resident	<u>666,888.00</u>	<u>105,784.00</u>	<u>772,672.00</u>

TOTAL	\$1,582,823.00	\$318,399.00	\$1,901,222.00
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ASSESSMENT:

Valuation x Rate - \$1,901,222.00 x .124	\$235,751.52
601 Polls @ \$3.00	<u>1,803.00</u>
TAX COMMITMENT	\$237,554.52

Appropriations	\$223,505.82
County Tax	9,690.00
Overlay	<u>4,358.70</u>
	\$237,554.52

SUPPLEMENTAL TAXES	\$393.44
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Audit

February 1, 1963

Board of Selectmen
Milo,
Maine

In accordance with Chapter 90-A, Revised Statutes of 1954, as amended, an audit has been conducted of the financial records of the Town of Milo for the fiscal year ended December 31, 1962.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Within the scope of the examination, the financial transactions were appropriately handled, with such exceptions as may be noted in the accompanying commentary.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at December 31, 1962, and the results of its operations for the year then ended.

Respectfully submitted,

/s/ MICHAEL A. NAPOLITANO
State Auditor

The complete Audit Report is on file in the Town Office and is available to anyone wishing to see it.

TOWN OF MILO
STATEMENT OF DEPARTMENTAL OPERATIONS
YEAR ENDING DECEMBER 31, 1962

ACCOUNT	APPROPRIATION	TOTAL AVAILABLE	EXPENDITURES	OVERDRAWN	UNEXPENDED	FORWARDED
<u>GENERAL GOVERNMENT</u>						
Town Manager	\$7,000.00	\$7,000.00	\$7,000.00			
Selectmen & Assessors	1,200.00	1,200.00	995.50		\$204.50	
Other Town Officers	858.51	858.51	858.51			
Town Office	3,700.00	3,704.00	3,850.06	\$146.06		
Incidentals		5,659.22	5,659.22			
Surplus Commodities	700.00	1,488.38	1,702.02	213.64		
Lien & Deed Costs		188.82	165.75		23.07	
<u>PROTECTION</u>						
Fire Dept. Services	2,100.00	2,595.50	2,079.27			\$516.23 Unexp. Cont.
Fire Dept. Supplies	2,000.00	2,216.75	2,473.95			257.20 O'Drawn Fund
Fire Dept. Contingent		1,627.00	704.70			922.30 Unexp.
Fire Dept. Officers	1,000.00	1,000.00	1,000.00			
Fire Alarm Repairs	600.00	600.00	651.39	51.39		
Fire Alarm System	2,200.00	4,147.50	3,895.00		252.50	
Hydrants	6,416.00	6,416.00	6,366.00		50.00	
Street Lights	5,500.00	5,500.00	5,488.24		11.76	
Police	6,000.00	6,079.38	6,066.02		13.36	
Traffic Guides	1,620.00	1,620.00	1,563.10		56.90	
<u>HEALTH & SANITATION</u>						
Town Dump	1,400.00	1,400.00	1,569.96	169.96		
Community Hospital	7,500.00	7,500.00	7,500.00			
Health Officer	100.00	100.00	100.00			
Innoculation Serum	250.00	250.00	203.70		46.30	
Public Health Nurse	600.00	600.00	600.00			
Vital Statistics	125.00	125.00	94.00		31.00	

ACCOUNT	APPROPRIATION	TOTAL AVAILABLE	EXPENDITURES	OVERDRAWN	UNEXPENDED	FORWARDED
<u>HIGHWAYS</u>						
Summer Rds. &						
Dust Treat	\$14,566.00	\$16,386.75	\$16,970.54	\$583.79		
Winter Roads		17,152.75	20,259.71	3,106.96		
Cutting Bushes		445.00				
Sidewalks	750.00	750.00	750.00			
State Aid Const.	1,860.00	3,720.00	5,580.00			\$1,860.00 O'Dra
Town Road Improvement		3,019.40	3,019.40			
<u>EQUIPMENT</u>						
Equipment Account		13,881.05	12,250.96			\$1,630.09 Unexp.
<u>CHARITIES</u>						
Town Poor	3,500.00	4,356.25	3,770.27		585.98	
Joseph Raymond acct.		1,303.50	1,109.66			193.84 Unexp.
ADC	3,800.00	3,900.00	2,986.92		813.08	
<u>EDUCATION</u>						
Education	103,830.85	203,737.33	196,562.69			
Reserve School Fund	10,000.00	10,292.19	10,292.19		268.30	6,906.34 Unexp.
<u>RECREATION</u>						
Recreation Account	1,000.00	1,000.00	1,000.00			
<u>LIBRARY</u>						
Public Library	3,047.61	3,186.88	3,186.88			
<u>CEMETERIES</u>						
Care of Cemetery	3,500.00	7,383.01	8,730.01	769.00		
Sale of Lots		578.00				
Medford, Orneville		261.20	261.20			
& Sebec Cemeteries						
Special Project for		24.40	15.45			8.95 Unexp.
Decorating						

ACCOUNT	APPROPRIATION	TOTAL AVAILABLE	EXPENDITURES	OVERDRAWN	UNEXPENDED	FORWARDED
INTEREST						
General Interest	3,200.00	3,749.26	3,568.11		181.15	
MUNICIPAL INDEBTEDNESS						
Bond Payments	5,000.00	5,000.00	5,000.00			
Note Payments	5,000.00	5,000.00	5,000.00			
SPECIAL ASSESSMENTS						
County Tax	9,690.00	9,690.00	9,690.00			
Overlay	4,358.70	4,358.70	4,174.99		183.71	
UNCLASSIFIED ACCOUNTS						
Excise Taxes		20,359.97	15,713.17		4,646.80	
County Excise Tax fees		18.00			18.00	
Supplemental Taxes		460.04			460.04	
Group Insurance	750.00	1,620.97	1,404.12		216.85	
Insurance	1,265.00	3,000.48	3,073.05	72.57		
Workmen's Compensation	1,000.00	1,000.00	491.89		508.11	
Municipal Building	4,000.00	6,294.12	7,009.00	714.88		
Chairs for Town Hall	1,200.00	1,200.00	1,162.18		37.82	
Memorial Day	150.00	150.00	155.84	5.84		
Abatements			736.21	736.21		
Control Center		54,812.40	47,393.63			7,418.77 Unexp.
Civil Defense	1,000.00	1,000.00	745.94			254.06 Unexp.
Dutch Elm Beetle	400.00	794.52	748.80		45.72	
Advertising MILO	1,916.85	2,596.00	1,188.60			1,407.40 Unexp.
Maine Publicity Bureau	200.00	200.00	200.00			
Social Security	1,700.00	1,786.86	1,745.11		41.75	
	\$237,554.52	\$476,245.09	\$456,977.91	\$6,570.30	\$8,696.70	\$18,741.75
		-456,977.91			6,570.30	1,860.00
	Proof --	\$ 19,267.18			\$2,126.40	\$16,881.75
					17,140.78	259.03
				Proof -	\$19,267.18	\$17,140.78

"TAXES are what we pay for Civilized Society!" Justice Holmes.

Tax Collector's Account

1960 TAX

Uncollected in 1961 brought forward		\$109.62
Collected in 1962	\$102.08	
Transfer - 1961 Tax	<u>7.54</u>	
		\$109.62

1961 TAX

Uncollected in 1961, brought forward	\$7,553.81	
Refunds	1.00	
Transfers	<u>15.82</u>	
		\$7,570.63
Collected in 1962	\$5,767.03	
Transferred - Tax Liens 1961	1,572.68	
Other Transfers	<u>77.20</u>	
		<u>7,416.91</u>
Uncollected, carried forward to 1963		\$ 153.72

1962 TAX

Commitment	\$237,554.52	
Refunds a/c overpayment	21.00	
Transfers and adjustments	<u>175.95</u>	
		\$237,751.47
Prepaid in 1961	79.35	
Transfer	7.00	
Collected in 1962	<u>228,287.96</u>	
		<u>\$228,374.31</u>
Uncollected, carried forward to 1963		\$ 9,377.16

SUPPLEMENTAL TAXES

Collected in 1962	\$335.88	
Transfers	<u>73.72</u>	
Supplemental Taxes-receivable	<u>50.44</u>	\$460.04
Unexpended		\$460.04

UNPAID SUPPLEMENTAL TAXES

Oscar and Reuben Lumbra	\$10.80	
Alphonse Ouellett	18.60	
Raymond Artus	1.24 *	
Frank McCormick	<u>19.80 *</u>	
		\$50.44

LIST OF UNPAID TAXES

1961 TAX

Leonard Stearns	\$ 9.20	
Phyllis Tibbetts	43.40	
Mark Tibbetts	93.42	
Nelson & Madeline London	<u>7.70</u>	
		\$153.72

*Paid in full since books closed.

PREPAID 1963 TAX

1963 Tax paid in 1962	\$84.62
Carried forward to 1963	\$84.62

UNPAID 1962 TAX

Bridgett Bell	78.12
Robert Gervain	37.20 *
Leroy Parent	5.58
Robert A. Storer	43.40
F. Street & D. Nadeau	49.60 *
Charles & Clair Taylor	24.18 *
Ruth Taylor	1.24 *
Maxine Adams	68.20
Raymond Artus	37.20 *
Raymond Artus	46.22 *
Leonard Avery	6.20 *
Leonard & Laura Avery	50.84 **
James Badger	9.20
John Badger	9.20 **
Leonard Badger	29.52
Robert Badger	28.80 *
Philip Barden	7.40
Hoyt Beckwith	6.20
Richard Beckwith	6.20
Ralph Bradstreet	20.46 *
Chester Bragg	11.68 *
Nelson Brewer	77.40 *
John Brigham	16.74
Louis F. Brockway	24.40 *
Louis & Marjorie Brockway	117.80 *
Calvin Brown, Sr.	84.84
Carlton Brown	9.20
Carlton & Mary Brown	93.00
Lawrence Brown	14.16
Samuel Brown	245.84
Edmund P. Burgess	9.20 *
Hanford J. Burton	9.20
Eleazer Carver, Sr.	6.20
Eleazer Carver, Jr.	12.60 *

William Carver	24.80 *
Hollis Clark	8.06 *
Maurice Clark	211.42
Herbert W. Chadwick	6.20 *
Laurice Chambers	9.20 *
Florence Conlogue	55.80 *
Hazen Conlogue	6.20 *
Ludger Cote	8.06
Eddie & Eleanor Cyr	12.40
Ira Damon Sr.	7.40
Leslie Damon	16.12 *
Leland E. Davis	35.70 **
Frederick P. Day	12.40 *
Frederick & Esther Day	111.60 **
Charles Decker, Jr.	10.54
Charles & Frances Decker	133.80
Flossie Degerstrom	25.60 *
Conrad Demers	70.06 *
Oliver B. Doane	92.20 *
Dorothy Douglas	25.40
Walter Douglas	9.20
Oliver Dwelley	9.20
Ruby L. Ferguson	33.40 *
Gwendolyn Fogg	80.60 **
Leo Fogg	3.00 *
Hampie Gagnon	55.08
Charles Hall	28.42
Evelyn Hamilton	6.20 *
Cedric Hamlin, Jr	29.66 *
Cecil Harmon	9.20
Harriett & Winston Harmon	142.60 *
Winston Harmon	11.16 *
Winston & Woodrow Harmon	17.98 *
Ruth Heal	57.66
Winfield Heath	36.30 *

Harold J. Hogan	14.16 *
Norman C. Horne	155.00 *
Carl & Alyce Hoskins	68.20
Joel Howard	14.26 *
Alton Jack Hoxie	12.92
Charles Huff	15.40 **
Linwood Jackins	8.06 *
Harold Jay	3.00 *
Phyllis Jay	124.00
Raymond Jay	34.00
Robert Jay	118.32 **
Theodore & Fern Jay	43.00 **
Donald Johnston	145.60
Lucy Katen Heirs	18.60
Robert King	9.20 *
M. M. Knowles	37.20 *
M. M. Knowles	18.60 *
M. M. Knowles	345.14 *
Ronald J. Knowles	9.20 *
Charles Lafland	18.60
Willis Lancaster, Jr.	6.20 *
Keith Larrabee	6.20 *
Francis Lee	68.72 *
Guila Leonard	56.80 **
George & Anniebelle London	117.80
Nelson London	10.44
Nelson & Madeline London	114.70 **
William London	9.20
Oscar & Reuben Lumbra	260.70
Donald V. Lundine	69.04 **
Herbert Lyford	108.40
Orrin Lyford	69.75 **
Lewis Marks	47.48
Marilyn Martin	105.40 **
Murray Martin	17.26 **

Mona Beauty Salon	43.40 *
Dr. Ralph Monroe	259.06 **
Ralph & Olga Monroe	334.80
Craig Morrison	32.24
Raymond McDonald	161.20
Jack McLeod	9.20
Leroy A. McSorley	9.20
George Nichols	54.56
John P. Ogden	166.68
Ronald Parent	9.20
Clarence Parkman	49.60
Clarence Parkman	95.24 *
Wesley Parkman	6.20
Malcolm Pelkey	44.40
Malcolm & Jeanine Pelkey	18.60
Ethel Perry	31.80 *
Raymond Philbrook	9.20 *
Hugh & Pearl Pratt	103.40
Hugh Pratt	23.46
Harry Pray Jr.	122.66 *
Arthur L. Richards	31.00 *
Carl Richards	3.00
Norman Richards	169.80 **
Ronald Richards	15.40 *
Delbert & Edith Rideout	75.52
Edwin L. Roberts Jr.	9.20
Leon Robinson	82.98
Maynard Robinson	15.40
Carrol Royal	4.16 *
Darrell Royal	3.00
Malcolm Royal	12.92
Gladys Russell	55.80
Willard Sawyer	9.20
Albert & Mabel Shaw	20.40 *
Forest A. Smart	105.40
Forest & Anita Smart	161.20

Dorothy Smith	228.60
Gerald Smith	10.44 *
John Solomon	1.20 *
Mary G. Solomon	68.20
Alice Squirrel	62.00 *
Fay Stevens	129.26 **
Frank Strout, Heirs	68.20
Gerald Strout	3.00
Lorin Strout	62.00 *
Nadine Strout	43.40
Perley Strout	3.00
Wesley Strout	3.00
William Strout	188.82
George F. Surette	9.20
Mark Tibbetts	68.82
Phyllis Tibbetts	142.60
Towne's Heating Service	61.37 *
Earle W. Towne	378.10 **
Marvin Towne	12.40
Robert E. Trickey, Jr.	12.40 *
Robert E. Trickey, Jr. & Katherine	12.40 *
Alice Vail Heirs	68.20
Arthur Vandyne	6.20
Robert F. Warren	57.48*
Harry Wells	9.20
Duane Weymouth	9.20 *
Clarence Wharton	46.40 **
Edith Wilson	83.70
Maurice Witham	3.00
Earl Young	<u>176.60</u> *

\$9,377.16

* Paid since books closed.

** Partial Payments made.

1962 EXCISE TAX - MILO

Receipts

Collected in 1962	\$19,443.75
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Expenditures

Refund	13.17	
Transferred to Winter Roads	\$15,500.00	
Transferred to Bushes	<u>200.00</u>	
		<u>\$15,713.17</u>
Unexpended		\$ 3,730.58

1963 EXCISE TAX - MILO

Receipts

Collected in 1962	\$916.22
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Unexpended	\$916.22
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1962 EXCISE TAX - MEDFORD & ORNEVILLE

Receipts

Collected in 1961 and brought forward	\$ 29.54	
Collected in 1962	<u>777.72</u>	
		\$807.26

Expenditures

Treasurer of Piscataquis County	\$789.26
Unexpended (Fee for Collecting)	<u>\$ 18.00</u>

1963 EXCISE TAX - MEDFORD & ORNEVILLE

Receipts

Collected in.1962	\$ 72.23
Carried forward to 1962	72.23

TAX LIENS

1960 Tax Liens, brought forward	\$943.10
Paid in 1962	\$943.10
1961 Tax Liens	\$1,572.68
Paid in 1962	<u>888.78</u>
Carried forward, uncollected, to 1963	\$ 683.90

LIST OF TAX LIENS

Norman Horne	\$136.50 *
Ruth Heal	49.60
Phyllis Jay	124.00
Lucy Katen, Heirs	18.60
George Nichols	46.50
Averill Ouellette, Heirs	18.60
Nadine Strout	13.40 *
William Strout	199.20
Edith Wilson	<u>77.50</u>
	\$683.90

*Paid in full since books closed.

ABATEMENTS

1961 TAX

Lawrence Holmes	Paid elsewhere	\$ 3.00
Sherman Willey	Paid in Bangor	3.00
C. Slaurenwhite	Moved	6.00
George Surette	No T. V.	6.20
Minot Carver	Moved	3.00
Paul West	Moved	3.00
Everett Chamberlain	Moved	15.40
Billy Marshall	Moved	9.20
Joseph Gallant	Paid in Patten	3.00
Mary Morrison	Unable to pay	6.20
Stanley Crossman	No T. V.	6.20
		<hr/> \$64.20

1962 TAX

Charles Russell	Adjustment in val.	\$ 21.75
Ervin Hussey	No piano	6.20
Sophia Carlson	Tractor sold	4.34
William Adams	No T. V.	6.20
Darrell Brewer	Wrong assessment	24.80
Paul Canney	Wrong assessment	66.96
Dr. A. M. Carde	Wrong assessment	62.00
Herbert Goodwin	In service	3.00
Ernest Dechamps	Double assessment	3.00
Dirigo Lodge	Agreement	124.00
Oliver Doane	Wrong assessment	3.72
George Durante	Moved elsewhere	6.20
Maurice Furlong	No piano	6.20
Joseph Gallant	Paid in Patten	3.00
Glenn's Lunch	Double assessment	74.40
Fred F. Gould	No trailer	1.86
Warren Griffin	Over 70	3.00

Bion Hatch	Whereabouts not known	9.20
Mary Morrison	Unable to pay	6.20
Charles McLane	No T. V.	6.20
Harold Merrill Owen	Paid in Vermont	3.00
David Ruby	Paid in Lisbon Falls	3.00
Forest Smart	Double assessment	15.50
Gerald Strout	Wrong assessment	3.10
Charles Wallace	No T. V.	6.20
Olin Warren	No tools	6.20
Sherman Willey	Paid in Bangor	3.00
Lary Brown	Wrong assessment	37.20
Coca-Cola Bottling Co.	Double assessment	24.80
Earl Eames	Adj. in valuation	88.66
Joseph Bradeen	Adj. in valuation	1.92
Arno Pratt	Adj. in valuation	6.20
Sam Brown	Adj. in valuation	31.00
		<u>\$736.21</u>

Treasurer's Report

Balance on hand January 1, 1962	\$25,906.04
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TAXES:

1960 Tax	\$102.08	
1961 Tax	5,767.03	
1962 Tax	228,287.96	
1963 Tax prepaid	<u>84.62</u>	
		\$234,241.69

Supplemental Tax	335.88	
1960 Tax Liens	943.10	
1961 Tax Liens	888.78	

Excise Tax Milo-1962	19,443.75	
Excise Tax Milo-1963	916.22	
Excise Tax M&O-1962	777.72	
Excise Tax M&O-1963	<u>72.23</u>	

\$ 23,377.68

Departmental

Accounts	175,212.68	
Withheld Taxes	25,187.57	
Social Security	1,890.69	
Group Insurance	863.32	
Cemetery Trust		
Funds	3,479.38	

Matured Trust Fund

Bond	200.00	
Accounts Receivable	6,848.30	
Sale of Town-owned		
Property	2,525.00	

Temporary Loans	<u>75,000.00</u>	<u>\$291,206.94</u>	<u>\$548,826.31</u>
			\$574,732.35

PAID OUT ON TOWN WARRANTS	\$559,869.96
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CASH ON HAND, DECEMBER 31, 1962	<u>\$ 14,862.39</u>
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THELMA M. McEACHERN,
TREASURER

Comparative Financial Statement

ASSETS	1961	1960
Cash on hand	\$25,856.04	\$14,862.38
Petty Cash	50.00	50.00
Accounts Receivable	9,648.61	13,075.88
Taxes Receivable	7,663.43	9,581.38
Tax Liens	943.10	683.98
Tax Acquired Property	132.52	110.98
Susie Chase Property	1,214.90	None
Souther Property	1,818.33	1,790.98
Cemetery Trust Funds	32,523.65	34,083.68
Deferred Charge Tractor		1,885.00
Overdraft, forwarded		1,860.00
School Fund Reserve	<u>10,000.00</u>	<u>20,000.00</u>
	\$89,850.58	\$97,984.00

LIABILITIES

School Fund Loan	1,320.15	1,320.15
Cemetery Trust Funds	32,523.65	34,083.68
School Fund Reserve	10,000.00	20,000.00
Bonds	67,000.00	62,000.00
Control Center Notes	16,000.00	12,000.00
Parking Lot Notes	5,000.00	4,000.00
Island Property Reserve	500.00	500.00
Fire Dept. Contingent Fund	1,110.77	922.38
Unexpended Balances, fwd.	26,386.01	17,819.48
Prepaid Taxes	79.35	84.68
Excise Tax M&O, fwd.	29.54	72.28
Accounts Payable		1,956.00
Due Governmental Agencies	810.92	1,261.68
Trust Funds to be deposited in Savings Account		685.18
Deferred Credit		25.00
	<u>\$160,760.39</u>	<u>\$156,730.38</u>
	89,850.58	97,984.00
	\$ 70,909.81	\$ 58,746.28

DETAIL OF NET TOWN DEBT

Net Town Debt - January 1, 1962	\$70,909.81	
Audit Adjustment-State	211.50	
Uncollectable taxes written off	<u>30.88</u>	
		\$71,152.19
Bond Payment	\$5,000.00	
Parking Note Payment	1,000.00	
Control Center Note	4,000.00	
Net unexpended balances, written off	2,126.40	
Profit on sale of Hathaway Lot	<u>3.42</u>	
Audit adjustment - State	<u>276.08</u>	
		\$12,405.90
NET TOWN DEBT - December 31, 1962		<u>\$58,746.29</u>

TAX ACQUIRED
TOWN OWNED PROPERTY

Amount of Town Owned Property, tax acquired - January 1, 1961	\$132.52	
Sold to Norman Horne, the L.C. Hathaway Lot, so called	<u>25.00</u>	
		\$107.52
List of Town-Owned Property December 31, 1962		
Souther House	\$53.77	
Frank Ryder Lot	35.41	
Davis Goodine Lot	15.15	
Mary Hudson Lot	<u>6.61</u>	
		\$110.94
Profit on sale of Hathaway Lot - unexpended		<u>\$ 3.42</u>

ACCOUNTS RECEIVABLE

STATE OF MAINE

Welfare	\$2,933.20	
State Aid Road, anticipated 1963	1,860.00	
Control Center	788.08	
Miscellaneous Fires (Unorganized Town)	<u>90.00</u> *	\$5,671.28

OTHER TOWNS' POOR

City of Bangor	329.48	
City of Pittsfield	53.34	
Town of Bucksport	33.29	
Town of Merrill	472.48	
Town of Atkinson	<u>418.59</u> *	\$1,307.18

COUNTY OF PISCATAQUIS

Cemetery Care-Other Towns	261.20 *	
Control Center - 1961	1,545.04 *	
Control Center - 1962	<u>1,759.57</u>	\$3,565.81

OTHERS

U. S. Government	1,947.50 *	
Tarring Driveway	83.60	
Milo Public Library	38.68 *	
Town Employees, group insurance	7.65 *	

Dutch Elm work	60.00	
Carl Hoskins	11.67	
William London	50.00	
Harry Richards	<u>4.00</u>	
		\$2,203.10

OUT OF TOWN FIRES

Town of Brownville	130.00 *	
Town of Atkinson	<u>198.50</u>	
		\$ 328.50
		<u>\$13,075.87</u>

* Received since books closed.

LIABILITIES

FIRE DEPARTMENT CONTINGENT FUND

Receipts

Brought forward from 1961	\$ 1,110.77	
Net unexpended brought forward from Fire Dept. Services and Supplies - 1962	<u>259.03</u>	
		\$1,369.80

Expenditures

County Treasurer for 2-way radios		447.50
Unexpended, carried forward to 1963		\$ 922.30

BONDS & NOTES PAYABLE

Bonds Payable	\$62,000.00	
Notes Payable - Parking Area	4,000.00	
Notes Payable - Control Center	<u>12,000.00</u>	
		\$78,000.00

BILLS PAYABLE

Balance due Canaan Equipment Co. for Tractor	1,885.00	
Due Road Employees	<u>71.06 *</u>	
		\$ 1,956.06
*Paid since books closed		

TRUST FUNDS

Accepted Trust Funds - Cemetery	34,083.65	
Paid in 1962 - To be accepted	<u>1,040.00</u>	
		\$ 35,123.65
School Building Reserve Fund		20,000.00
School Fund Loan		1,320.15

UNEXPENDED BALANCES FORWARDED

Equipment Account	\$1,630.09	
Joseph Raymond Account	193.84	
Education	6,906.34	
Special Cemetery Project	.8.95	
Civil Defense	254.06	
Control Center	7,418.77	
Advertising MILO	<u>1,407.40</u>	
		\$17,819.45

DUE GOVERNMENTAL AGENCIES

State Treasurer - Social Security
for last quarter of 1962 -

Town and Employees 680.84

District Director of Internal
Revenue

580.81

Piscataquis County-M&O Excise Tax 72.23

\$1,333.88

General Government

TOWN MANAGER

Receipts

Appropriation for Salary & Travel	\$7,000.00
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Expenditures

O. T. Rozelle, Town Manager	\$7,000.00
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SELECTMEN & ASSESSORS

Receipts

Appropriation	\$1,200.00
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Expenditures

Philip Bradeen	\$201.25	
Benjamin Doble	195.75	
John Foulkes	192.00	
Charles Horne	199.25	
H. Allen Monroe	<u>207.25</u>	
		995.50
Unexpended		<u>\$ 204.50</u>

OTHER TOWN OFFICERS

Receipts

Appropriations:

Town Clerk	\$250.00
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Town Treasurer	200.00	
Town Auditor	308.51	
Registrar	<u>100.00</u>	\$858.51

Expenditures

State Dept. of Audit	308.51	
Thelma M. McEachern, Treasurer	200.00	
Elton Clement, Clerk	250.00	
Elton Clement, Registrar	<u>100.00</u>	\$858.51

TOWN OFFICE

Receipts

Appropriation	\$3,700.00	
Refund on Telephone Calls	<u>4.00</u>	\$3,704.00

Expenditures

Thelma M. McEachern, Secretary	\$2,891.20	
Jean Perkins, Assistant	361.00	
Pearl Poole	40.00	
Telephone	452.34	
Rent	50.00	
Supplies	<u>55.52</u>	\$3,850.06
		<hr/>
Overdrawn		\$ 146.06

MISCELLANEOUS ACCOUNTS

Receipts

State of Maine - Porcupine Bounties	\$33.00
R.R. & Telegraph Tax	7.44
Dog License Refund	29.49
Bank Stock Tax	303.90
	.
Licenses	24.00
Permits for Closing-out Sales	50.00
Hauling away old cars	15.00
Sale of Equipment & supplies	32.00
Balance from Sale of Chase Property	505.53
Milo Water District-Refund on	
Telephone	124.75
Half of cost of	
repairs to Dam	359.12
Transferred from Overlay	<u>4,174.99</u>

\$5,659.22

Expenditures

Assessor's Supplies	162.42
Advertising in Bangor Daily News	24.00
Adding Machine repairs	25.00
Ballot Clerks	217.00
Bonds for Town Office	63.25
Ballots for Town Meeting	49.00
Check Charges	6.02
Clean-up Week	168.29
Clerical Work on Voter's Records	160.89
Excise Tax Reference Books	12.40

Legal Fees	50.00	
Election Expense	30.12	
Maine Register	20.60	
Moderator	30.00	
Maine Municipal Ass'n Dues	150.00	
Misc. dues	26.50	
Photographs for Town Report	10.66	
Building additional office	680.34	
Building doors under stage in Town Hall	102.01	
Repairing Dam - Sebec River	718.25	
Registrar's Supplies	182.17	
Telephone-Milo Water District	124.75	
Town Reports	822.26	
Tarring Fire Dept. Yard - one half cost	124.31	
Tax Collector's supplies	312.60	
Treasurer's books	48.27	
Thermo-fax Machine	359.00	
Town Clerk's supplies & postage	57.45	
Office equipment	45.00	
Two-way Radio for Manager's car	212.50	
Christmas Lights	45.86	
Winding Town Clock for year	50.00	
Safety Box Rent	3.00	
Post Office Box Rent	6.00	
Building damage	26.30	
Hauling away junk cars	124.30	
Supplies for Thermo-Fax Machine	58.94	
Labor	<u>349.76</u>	
		\$5,659.22

SURPLUS FOODS

Receipts

Appropriation	\$700.00	
State of Maine	<u>788.38</u>	\$1,488.38

Expenditures

Distribution Costs	330.00	
Express on Foods	1,282.02	
Storage Rental	<u>60.00</u>	\$1,702.02
Overdrawn		<u>\$ 213.64</u>

LIEN & DEED COSTS

Receipts

Lien Costs	145.25	
Costs on Tax Collections	<u>43.57</u>	\$ 188.82

Expenditures

Registry of Deeds	93.75
Notarizing Liens	19.00
Postage for registered letters	15.00

Clerk of Courts	39.00	
Officer's Fees	<u>8.00</u>	\$ 165.75
Unexpended		<u>\$ 23.07</u>

SUSIE CHASE ACCOUNT

Receipts

Sale of Property to balance this account	\$1,994.47
--	------------

Expenditures

Expended in previous years	\$1,214.90	
Cleaning up house and repairs prior to offering for sale	<u>779.57</u>	\$1,994.47

The sale price of this house was \$2,500.00. For balance received from the sale, see Miscellaneous account.

EVERETT SOUTHER ACCOUNT

Receipts

Ralph Olmstead for	
Eleanor Olmstead	\$27.36

Expenditures

Expended in previous years, brought forward	\$1,818.33
Carried forward to 1963	<u>\$1,790.97</u>

SOCIAL SECURITY-TOWN'S SHARE

Receipts

Appropriation	\$1,700.00	
Received from Library	26.80	
Due from Library *	13.24	
Adjustment (first quarter)	<u>46.82</u>	
		\$1,786.86

Expenditures

Paid to State Treasurer	\$1,398.67	
Adjustment - Road Account	6.02	
Due State Treasurer - last quarter 1962	<u>340.42 *</u>	
		\$1,745.11
Unexpended		<u>\$ 41.75</u>

WITHHELD TAXES

Receipts

Withheld from Town Employees	\$25,187.57	
Due from Library	<u>12.20 *</u>	
		\$25,199.77

Expenditures

District Director of Int. Revenue	\$24,618.96	
Due Dist. Director for December*	<u>580.81</u>	
		\$25,199.77

*Paid since books closed.

EMPLOYEE'S GROUP INSURANCE

Receipts

Appropriation	\$750.00	
State of Maine - Dividend	522.82	
Paid by Town Employees	340.50	
Accounts Receivable	<u>7.65</u>	
		\$1,620.97

Expenditures

State Treasurer, Employees' share	\$ 348.15	
State Treasurer, Town's share	<u>1,055.97</u>	
		\$1,404.12
Unexpended - Town's share		<u>\$ 216.85</u>

OVERLAY

Receipts

Appropriation	\$4,358.70
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Expenditures

Transferred to Incidental Account	\$4,174.99
Unexpended	<u>\$ 183.71</u>

Protection

MILO FIRE DEPARTMENT

The members of the Milo Fire Department wish to thank the citizens and all Town departments for the fine support and cooperation they have shown us.

We also wish to thank the Milo Library Trustees for the privilege of putting our Christmas tree on the lawn of the Library.

It has been brought to my attention that many citizens do not know how to call the Fire Department in case of a fire or emergency.

FIRE PHONE - WILLIAMS 3-2521

Please use the above number for fire and emergency only. Thank you for your cooperation.

EDGAR A. CHASE, Fire Chief

FIRE DEPARTMENT CALLS FOR 1962

Box Calls	8
Chimney Fires	27
Car Fires	7
Grass Fires	8
Oil Fires	5
Electric Fires	2
Woods	2
Town Dump	2
Barn Fires	2
Out of Town Calls	5
False Alarm	1
Emergency Calls	2

FIRE DEPARTMENT SERVICES

Receipts

Appropriation		\$2,100.00
Town of Brownville	\$172.00	
Town of Sebec	12.50	
Piscataquis County-Orneville		
Fire	17.50	
Accounts Receivable	<u>293.50</u>	
		<u>495.50</u>
		\$2,595.50

Expenditures

Payrolls	<u>2,079.27</u>
Unexpended, carried forward to	
Fire Dept. Contingent Fund	\$ 516.23

FIRE DEPARTMENT SUPPLIES

Receipts

Appropriation		\$2,000.00
Town of Brownville	\$45.50	
Town of Sebec	15.00	
Piscataquis County-Orneville Fire	20.00	
Sale of Supplies	7.00	
Refilling Extinguishers	4.25	
Accounts Receivable	<u>125.00</u>	
		<u>216.75</u>
		\$2,216.75

Expenditures

Telephones	457.45	
Rent	50.00	
Repairs to Equipment	183.09	
Repairs to truck #2 damaged by fire	273.65	
New Markers for Cemetery	16.62	
Badges & Emblems	82.78	
Gas & Oil	137.12	
Tarring Fire Yard (one-half)	124.31	
Hose	251.07	
Equipment	749.44	
Supplies	131.71	
Express	<u>16.70</u>	
Overdrawn, carried forward to Contingent Fund		<u>\$2,473.95</u> \$ 257.20

FIRE DEPARTMENT OFFICERS

Receipts

Appropriations:

Fire Chief	\$500.00	
Assistant Chief	200.00	
Other Officers	<u>300.00</u>	
		\$1,000.00

Expenditures

Edgar Chase, Fire Chief	500.00	
Ned Hoskins, Asst. Chief	200.00	
Wilbur Nichols, Captain	100.00	
Arthur Carey, Jr., Lieut.	100.00	
William Curtis, Jr. Foreman Ladders	<u>100.00</u>	
		\$1,000.00

FIRE ALARM REPAIRS

Receipts

Appropriation.	\$ 600.00
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Expenditures

Northern Controls	100.00	
Payrolls	<u>551.39</u>	
		\$ 651.39
Overdrawn		\$ 51.39

NEW FIRE ALARM SYSTEM

Receipts

Appropriation	\$2,200.00	
Accounts Receivable from Pisc. County Control *	<u>\$1,947.50</u>	
		\$4,147.50

Expenditures

Northern Controls-Contract	3,595.00	
Northern Controls-Labor	<u>300.00</u>	
		\$3,895.00
Unexpended		\$ 252.50

HYDRANTS

Receipts

Appropriation	\$6,416.00
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Expenditures

Milo Water District	<u>\$6,366.00</u>
Unexpended	\$ 50.00

STREET LIGHTS

Receipts

Appropriation	\$5,500.00
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Expenditures

Street Lights-Bangor Hydro	\$5,390.00	
Electric Co.		
Christmas Lighting	58.14	
Labor on Christmas Lights	<u>40.10</u>	
		\$5,488.24
Unexpended		<u>\$ 11.76</u>

POLICE DEPARTMENT REPORT

Through the year this department has worked with the Maine State Police assisting them in every way possible, also the Sheriff's Department in Dover. Whenever they need help, night or day, we are always happy to work with them.

Thanks to the Town Manager and Selectmen for their co-operation.

	NIGHT	DAY
Calls Answered	145	36
Lodging of tramps	6	
Doors found unlocked	16	
Accidents investigated	17	11

	NIGHT	DAY
Speeding arrests	3	
No driver's license	2	
Drunken driving	3	
Intoxication arrests	3	
No registration	1	
Incautious driving	1	
Failing to stop for officer	1	
Assault & Battery	2	

JOHN BUTTERY,
Police Officer

POLICE

Receipts

Appropriation	\$6,000.00	
Piscataquis County Fees for Officers	73.58	
John Buttery - Refund	<u>5.80</u>	
		\$6,079.38

Expenditures

John Buttery - Salary	\$3,870.85
Use of Car	329.00
Mileage	163.60
County Fees	<u>48.40</u>
	\$4,411.85

Allen Hearn - Salary	\$451.89
Use of Car	35.00
Mileage	32.50
County Fees	<u>25.18</u>
	\$544.57

Perl Morrison - Salary	123.90
Use of Car	6.50
Mileage	<u>3.60</u>
	\$134.00

Anne Bamford	1.50
James Marks	5.00
Wayne Haley	2.94

Gas for Officers' Car	610.50
M. L. French - Uniforms	110.30
Telephone	240.91
Detex Watchclock Corporation	<u>4.45</u>

\$6,066.02

Unexpended

13.36

TRAFFIC GUIDES

Receipts

Appropriation

\$1,620.00

Expenditures

Anne Bamford	\$519.00
Bernice Buttery	288.00
Ida Donald	499.50
Arlene Hughes	252.00

Repairs to Uniform	2.50	
Cleaning Uniform	<u>2.10</u>	\$1,563.10
		<hr/>
Unexpended		\$ 56.90

13. Grove Street,
Glastonbury, Conn.

Chief of Police,
Milo, Maine.

Dear Sir:

On the night of November 18, 1960, my son and I were driving to the home of Stanley Floyd, Milo, Maine, for a week of deer hunting. Arriving in Milo shortly after midnight, I was approached by a local officer and asked to call my home in Connecticut. He escorted me to the phone where I contacted the State Police dispatcher in Orono and my home. Although the news I was given about the death of my father that evening was very saddening, this officer expressed and conducted himself in a manner that made this news less shocking. I would like to extend my sincere thanks to this officer and your department. The truly friendly and honest consideration shown me I know will go unequalled and will always be remembered.

Sincerely,

/s/ Mr. & Mrs. Harry L. Carpenter
13 Grove Street,
Glastonbury, Conn.

Report Of Public Health Nurse

Maine Department of Health and Welfare
Division of Public Health Nursing

Annual Report of Public Health Nursing Services in Milo for the year 1962

The purpose of public health nursing is to help individuals and families to apply in their daily lives information that science has developed for healthful living, for correction of physical defects or for convalescence from illness.

The public health nurse participates in such community measures for the prevention of disease as community immunization clinics, school health examinations and child health conferences.

The following tables show a statistical summary of some of the health services given in your town this past year:

CHILD HEALTH CONFERENCE PROGRAM

Attendance	Number Children Examined by	Number Immunized				
	Physician	Diphtheria	Whooping Cough	Tetanus	Polio	Smallpox
304	88	91	91	91	88	62

COMMUNITY IMMUNIZATION PROGRAM

	<u>Diphtheria</u>	<u>Tetanus</u>	<u>Polio</u>	<u>Smallpox</u>
Number Immunized	207	207	134	264

SCHOOL HEALTH EXAMINATION PROGRAM

Grades Participating	Number Children Examined By	Number With Parents Present	Number of Audiometer Tests
	Physician		
1-3-5-9	243	126	638

To these programs the members of the Milo-Derby Council have made a most valuable contribution by their able assistance.

Many of the services that have been given by your public health nurse do not lend themselves to statistical tabulation. Because of her continuing contact with individuals and families in their homes, in the school and in the community she has the opportunity to act as a health counselor. Every phase of the health program involves her in some way. In her home visiting she sees the family as a whole. Accurate observation and knowledge of the home situation and family attitudes enables her to better relate her teaching to needs. Activities include (1) giving or teaching nursing care and rehabilitation care under the direction of the family physician; (2) guidance to parents before and after the birth of their children; (3) interpreting community and State facilities to patients and encouraging them to use these facilities pertinently; and (4) working with other professions and community health groups in studying, planning and putting into action community health programs.

I wish to thank all the people in Milo who, being concerned with the general health of the community, have given of their time to assist in carrying out the health program.

Respectfully submitted,

Health & Sanitation

TOWN DUMP

Receipts

Appropriation	\$1,400.00
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Expenditures

Irving Philbrook	\$867.00	
Lease on Dump	180.80	
Maintenance	<u>522.16</u>	
		\$1,569.96

Overdrawn	\$ 169.96
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PUBLIC HEALTH NURSE

Receipts

Appropriation	\$ 600.00
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Expenditures

State of Maine	\$ 600.00
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HEALTH OFFICER

Receipts

Appropriation for Officer	\$100.00	
Appropriation for Serum	<u>250.00</u>	
		\$350.00

Expenditures

Dr. Robert Pearson, Health Officer	\$100.00	
Serum for immunization	<u>203.70</u>	
		\$303.70
		<hr/>
Unexpended on Serum a/c		\$ 46.30

VITAL STATISTICS

Receipts

Appropriation	\$125.00
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Expenditures

Dr. J. B. Curtis	\$10.25	
Elton Clement	<u>83.75</u>	
		<u>\$ 94.00</u>
Unexpended		\$ 31.00

MILO COMMUNITY HOSPITAL

Receipts

Appropriation	\$7,500.00
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Expenditures

M. C. Horne, Treasurer, Milo Community Hospital	\$7,500.00
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Town Clerk's Report

VITAL STATISTICS

DEATHS

Name	Date of Death	Place of Death	Age
Mary F. Monahan	1-16-62	Milo, Maine	44 yrs.
Gladys S. Buzzell	1-23-62	Milo, Maine	60 yrs.
Chauncey L. Monroe	1-23-62	Milo, Maine	59 yrs.
Mabel E. Maguire	12-28-61	Dover-Foxcroft, Me.	83 yrs.
Sophonria A. Boocher	1-6-62	Orono, Maine	92 yrs.
Martin D. Hogan	2-3-62	Milo, Maine	67 yrs.
Morton W. Hamlin	2-17-62	Milo, Maine	80 yrs.
Bernice Strout Fortier	1-6-62	Lewiston, Maine	63 yrs.
Lorrin R. Alexander	2-10-62	Portland, Maine	68 yrs.
Annie Russell	1-25-62	Troy, Maine	88 yrs.
Wesley W. Chase	3-11-62	Milo, Maine	97 yrs.
Edmond S. Dunham	3-6-62	Milo, Maine	69 yrs.
Viola M. Royal	3-12-62	Milo, Maine	60 yrs.
Susie Lydia Gray	2-14-62	Bangor, Maine	51 yrs.
Levi P. Bell	11-24-61	LaGrange, Maine	72 yrs.
Ruth W. Bowdoin	3-18-62	Milo, Maine	77 yrs.
Gilbert C. Mann	3-22-62	Milo, Maine	74 yrs.
Rose Darey	3-15-62	Milo, Maine	70 yrs.
John R. Cobb	3-25-62	Milo, Maine	77 yrs.
Delia E. Carver	3-26-62	Milo, Maine	79 yrs.
Douglas Glover	3-25-62	Medford, Maine	unknown
Frank E. Hoskins	3-12-62	Skowhegan, Maine	75 yrs.
Walter W. Bodge	3-29-62	Bangor, Maine	76 yrs.
Edna C. Fish	4-26-62	Milo, Maine	65 yrs.
William A. Reed	5-9-62	Milo, Maine	82 yrs.
Donald T. White	4-17-62	Dexter, Maine	50 yrs.
Lillian B. Thompson	5-14-62	Milo, Maine	79 yrs.
Mabel A. Lovejoy	5-17-62	Milo, Maine	88 yrs.
Winnie A. Canney	5-21-62	Milo, Maine	81 yrs.

Name			
Alvin E. Hilton	5-30-62	Milo, Maine	87 yrs.
Stanley W. White, Sr.	5-12-62	Dexter, Maine	55 yrs.
Samuel S. Davis	5-12-62	Bangor, Maine	89 yrs.
Hattie I. Stanchfield	5-21-62	Dover-Foxcroft, Me.	70 yrs.
Baby Boy Ancell	6-1-62	Bangor, Maine	?
Bessie G. Scribner	6-15-62	Bangor, Maine	81 yrs.
Grace T. Dubay	7-8-62	Milo, Maine	86 yrs.
Hector P. Butler	6-19-62	Bangor, Maine	59 yrs.
Iva H. Greenough	7-11-62	Milo, Maine	85 yrs.
Allen P. Cook	7-16-62	Milo, Maine	Age not recorded
Sarah H. Golden	7-27-62	Milo, Maine	72 yrs.
Ray E. Treadwell	7-21-62	Milo, Maine	64 yrs.
Edmond Tanguay	7-29-62	Milo, Maine	75 yrs.
Cora Lillian Arndt	7-9-62	Portland, Me.	87 yrs.
Freeman O. Stevens	6-17-62	Dover-Foxcroft, Me.	66 yrs.
Frank Leslie Knowles	7-5-62	Bangor, Maine	76 yrs.
Baby Boy Furlong	6-20-61	Bangor, Maine	22 min.
William Badger	8-22-62	Milo, Maine	69 yrs.
Mary M. Donald	8-17-62	Owl's Head, Me.	70 yrs.
Tessa L. Whyte	8-21-62	Bangor, Maine	89 yrs.
Nelson H. Young	8-31-62	Milo, Maine	79 yrs.
Mary L. Mayo	9-22-62	Milo, Maine	89 yrs.
Ralph V. Morrison	9-19-62	Milo, Maine	85 yrs.
Anna T. Kinney	9-22-62	Hartland, Maine	75 yrs.
Katherine H. Thompson	9-5-62	Dover-Foxcroft, Me.	83 yrs.
Fred M. Worcester	10-5-62	Milo, Maine	74 yrs.
John E. Tuck	10-21-62	Milo, Maine	76 yrs.
Fred E. Hartt	11-4-62	Milo, Maine	78 yrs.
Frank W. Keniston	10-22-62	Sullivan, Maine	89 yrs.
Darrell W. Drinkwater	11-15-62	Milo, Maine	59 yrs.
Edwin L. Willard	11-14-62	Milo, Maine	84 yrs.
Ellen L. Strout	11-15-62	Milo, Maine	70 yrs.
George A. Wallace	11-13-62	Milo, Maine	66 yrs.
Eva H. Wentworth	11-24-62	Milo, Maine	99 yrs.
William A. MacLeod	11-26-62	Milo, Maine	58 yrs.

Name			
George E. Moore	12-5-62	Milo, Maine	75 yrs.
Minnie L. Newman	5-27-62	Dover-Foxcroft, Me.	82 yrs.
Florence Jane Eldridge	12-14-62	Bucksport, Maine	94 yrs.
Will E. Rollins	12-13-62	Milo, Maine	80 yrs.
Aaron Nickerson True	12-14-62	Guilford, Maine	87 yrs.
L. Lucille Treat	12-27-62	Milo, Maine	83 yrs.
Effie Whittier Jones	12-30-62	Vassalboro, Maine	80 yrs.
William G. McLeod	12-29-62	Milo, Maine	71 yrs.
Mabel H. Dean	12-1-62	Bangor, Maine	86 yrs.
Ethelyn L. Hichborn	12-30-62	Bangor, Maine	75 yrs.

DOG LICENSES FOR YEAR 1962

78 Males @ \$1.15	\$ 89.70
4 Females @ \$5.15	20.60
2 Kennel Licenses @ \$9.90	19.80
93 Spayed Females @ \$1.15	<u>106.95</u>
	\$237.05

Attest: /s/ Elton E. Clement
Town Clerk

Highways

Once more I wish to commend our foreman, Mr. Youngblood, and all his crew for their pleasant spirit of cooperation both summer and winter.

During the summer we have continued our practice to put a heavy mulch on a few streets rather than cover lightly a lot, believing this to be the best in the long run.

The Town Road Improvement Money (all State) was expended on the upper part of the back road to Brownville. This is due, in part, to the expected increased demand on this road in 1963 during the construction on the Brownville-Milo road near the Brownville line by the State.

A joint fund of State, Lakeview's part of State funds, and Milo's State Aid funds, was expended on the Lakeview road in 1962. Once more we were able to construct more than the State average amount of construction on this project. Forty-four hundred feet was constructed for about eighteen thousand dollars. This now leaves about twelve hundred feet for future construction to the Town line.

Our Winter Streets and Highways present an expensive part of our Budget. Snow removal in Maine is costly under any conditions in the average winter. The general demand in Milo (we have no criticism of it) is to have safe winter travel available twenty-four hours of the day. Our contractor, Mr. London, and our own crew do, I believe, a fine job in trying to furnish this as nearly as they can. We, as taxpayers, must expect it to cost real money during our Maine winters. I am suggesting at the 1963 Town Meeting that you vote to have the snow removal **cost taken from Excise Tax** with no specified amount named. This meets with the approval of the State Department of Audit.

Late summer of 1962 the District Office of the State Highway Department in Bangor contacted our office in regard to a project on Routes 16 and 11 at Buck's corner; asking if any local money would be available. Your selectmen quickly indicated their interest. It now appears this was a wise move as a project of \$80,000. is now planned for the 64-65 season.

Present State plans indicate a project on the Milo-Brownville road starting near the Brownville line going towards Milo of \$200,000. in 1963.

There are indications also of an additional project of \$150,000. starting at the end of above 1963 construction (probably near Mr. Carey's residence) to be constructed two years later.

O. T. ROZELLE

SUMMER ROADS & DUST TREATMENT

Receipts

Appropriation for Town Roads	\$9,000.00	
Appropriation for Dust Treatment	5,566.00	
Sale of Calcium	45.50	
Tarring Driveways & Misc. Jobbing	1,101.83	
Sale of Junk	47.28	
Sale of Culvert	11.10	
State of Maine	237.57	
Transfers:		
Town Poor	45.00	
Fire Dept.	124.31	
Miscellaneous a/c	124.31	
Town Road Improvement	<u>.25</u>	
	\$16,303.15	
Accounts Receivable	<u>83.60</u>	
		\$16,386.75

Expenditures

Culverts	968.28	
Calcium	683.70	
Tar	3,136.67	
Gravel	508.51	
Town Equipment	3,769.30	
Hired Equipment	1,598.40	
Payrolls	<u>6,305.68</u>	
		\$16,970.54
		<hr/>
Overdrawn		\$ 583.79

WINTER ROADS

Receipts

Transferred from Excise Tax	\$15,500.00	
Sale of Salt	8.00	
Sale of Snow Fence	10.00	
State of Maine	<u>1,634.75</u>	
		\$17,152.75

Expenditures

Snow Removal Contract -	
Donald London	7,554.24
Harold Tourtelotte -	
Stockpiling sand	416.34
State Highway Commission	330.40
Sand	70.00
Salt, including transportation charge	1,583.47
Snow Fence	175.00
Light by Snow Dump	16.00
Miscellaneous Supplies	52.90

Payrolls, including town-owned equipment	<u>10,061.36</u>	\$20,259.71
Overdrawn		\$ 3,106.96

TOWN ROAD IMPROVEMENT

Receipts

State of Maine	\$3,019.40
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Expenditures

Culverts	\$ 591.64	
Gravel	220.00	
Hired Equipment	684.79	
Town Equipment	916.20	
Transfer - Town Roads	.25	
Payrolls	<u>606.52</u>	\$3,019.40

STATE AID CONSTRUCTION

Receipts

Appropriation	\$1,860.00	
Due from State - 1963	<u>1,860.00</u>	\$3,720.00

Expenditures

Transferred to Accounts Receivable	
Anticipated 1962 State Aid Funds	1,860.00

Paid to State of Maine	<u>3,720.00</u>	\$5,580.00
		<hr/>
Overdrawn, carried forward to 1963		\$1,860.00

CUTTING BUSHES

Receipts

Transferred from Excise Tax	200.00	
State of Maine	50.00	
Transfers - Wood delivered to		
Individuals receiving assistance	<u>195.00</u>	\$445.00

Expenditures

Labor		\$445.00
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SIDEWALKS

Receipts

Appropriation		\$750.00
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Expenditures

Bituminous Material for Sidewalks	\$451.45	
Labor	<u>298.55</u>	\$750.00

EQUIPMENT ACCOUNT

Receipts

Miio Water District	\$150.75	
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The American Thread Company	175.00
Prentiss-Carlisle Company	54.48
Piscataquis County	160.40
State of Maine	210.40
Town of Sebec	172.18
Harold Tourtelotte	71.83
Sumner Fish-Brownville	175.85
John Foulkes	48.10
Harold Kroemer	3.80
Maurice Clark	15.00
Leslie McEachern	5.00
John Buttery	1.50
Earle Towne	15.00
Sale of Scrap Iron	7.50
Town of Milo	<u>12,614.26</u>

\$13,881.05

Expenditures

Gas & Oil	1,551.59
Diesel oil for tractor	173.27
Tires	499.15
Chain Saw	220.00
Sprayer	263.50
Spreader	230.00
Two-way radio for truck	235.00
Refil for broom	40.00
Cab for tractor	215.00
Payment on tractor	4,000.00
Tractor parts & repairs	272.47
Truck repairs, incl. parts, etc.	1,796.48
Coating for garage	31.75
Small Tractor	648.80
Misc. supplies & equipment	329.24
Freight charges	19.26

Labor, including labor on equipment	1,667.11	
Water	18.00	
Electricity	<u>40.34</u>	
		\$12,250.96
		<hr/>
Unexpended, carried forward		\$ 1,630.09

Welfare

JOSEPH RAYMOND ACCOUNT

Receipts

Received from Joseph Raymond for care	\$1,092.00	
Unexpended, brought forward from 1962	<u>211.50</u>	\$1,303.50

Expenditures

Board paid to Alice Sargent	\$1,042.86	
Milo Community Hospital	30.00	
Dr. John B. Curtis	22.00	
Daggett's Pharmacy	12.55	
Owen Drug Company	<u>2.25</u>	\$1,109.66
		<hr/>
Unexpended carried forward to 1963		\$ 193.84

TOWN POOR

Receipts

Appropriation	\$3,500.00	
Refunded by Individuals	723.54	
Transferred - Other Towns Poor	<u>132.71</u>	\$4,356.25

Expenditures

Paid for welfare cases with settlement in Town of Milo	<u>\$3,770.27</u>	\$3,770.27
		<hr/>
Unexpended		\$ 585.98

STATE POOR

Receipts

State of Maine	\$8,690.38	
Accounts Receivable - State of Maine	2,933.20	
Refunds by Individuals	1,912.35	
Transferred - Other Towns Poor	<u>418.59</u>	\$13,954.52

Expenditures

Paid for welfare cases having no settlement in State	\$13,954.52
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OTHER TOWNS POOR

Receipts

Town of Dover-Foxcroft	\$231.37
Town of Merrill	525.00
Town of Bradford	175.00
Town of Bucksport	180.75
Town of Dexter	267.00
Town of Sebec	216.85

Town of Lincoln	127.40	
Town of Oakfield	250.02	
Town of Millinocket	304.31	
Individual Refunds	<u>20.00</u>	
	\$2,297.70	
Accounts Receivable	<u>1,251.50</u>	
		\$3,549.20

Expenditures

Paid for welfare cases living in Milo but having settlement in other towns	\$2,997.90	
Transfers - State Poor	418.59	
Town Poor	<u>132.71</u>	
		\$3,549.20

AID TO DEPENDENT CHILDREN

Receipts

Appropriation	\$3,800.00
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Expenditures

State of Maine	\$2,986.92
	<hr/>
Unexpended	\$ 813.08

Recreation Report

The summer recreation program functioned for a ten-week period under the able direction of Mr. Charles Hotham.

The Little League teams practiced and played a full schedule of baseball games on the newly situated field. The relocated diamond has many advantages over the old accomodations, not the least of which is the added safety for our children.

The Babe Ruth team, made up of boys of high school age, played several games with clubs from surrounding towns.

The B&A Rover team was included in the recreation program, giving the adults an opportunity to play ball. . They also played a full schedule. The games were well attended by the townspeople.

The participation of the townspeople in the program has been better this year, than in a long time. Special thanks should be given to the Junior Chamber of Commerce for their help. We offer our thanks to the Bangor and Aroostook Railroad for the use of the uniforms and equipment.

There is an unexpended balance of \$545.79. With this amount, we plan to purchase the heavy wire for the backstop, new roofing for the dugouts, and to maintain the ball park.

The committee feels that a \$1,000.00 appropriation will be sufficient to carry out the program next year.

Respectfully submitted,

/s/ VIRGIL LAROCHE

RECREATION TREASURER'S REPORT

Receipts

Balance on hand - Jan. 1, 1962	\$802.00	
Appropriation	<u>1,000.00</u>	
		\$1,802.00

Expenditures

Labor and material (Ball Park)	576.50	
Equipment	167.17	
Wages	492.00	
Umpires	15.00	
Treasurer Bond	5.00	
Check service charge	<u>.54</u>	
		<u>\$1,256.21</u>
Balance on hand		\$ 545.79

Respectfully Submitted,

ALLAN E. HORNE

Municipal Building

Receipts

Appropriation for Maintenance	\$4,000.00	
Milo School Dept. - Gymnasium	1,500.00	
Miscellaneous Hall Rentals	<u>794.12</u>	
		\$6,294.12

Expenditures

Janitor Service	\$2,850.97	
Fuel	1,825.82	
Lights	612.54	
Gas for kitchen range	78.00	
Water	62.45	
Special officers for games, dances, etc.	94.00	
Garbage collection	57.75	
Miscellaneous repairs	310.23	
Supplies & equipment	762.93	
New vacuum cleaner	226.51	
Miscellaneous labor	<u>127.80</u>	
		\$7,009.00

Overdrawn		\$ 714.88

NEW CHAIRS FOR MUNICIPAL BUILDING

Receipts

Appropriation	\$1,200.00
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Expenditures

Clark Furniture Company	1,162.18
	<hr/>
Unexpended	\$ 37.82

Cemetery

It seems that the People in Milo have just reason to be proud of the summer-long appearance of the cemetery under the care of Mr. Carey and his crew. As you know, Mr. Grindle deserves a lot of credit for the fine flowers and plants. The new part recently improved, of course, adds to the demand for care if it is kept in good shape and appearance. The Selectmen feel that the charge for care of lots not now covered by perpetual care should be increased to \$5.00 per year from the past charge of \$3.50 per year. We trust that this meets with your approval.

O. T. ROZELLE

CEMETERY

Receipts

Appropriation	\$3,500.00	
Sale of Lots	578.00	
Opening Graves	1,818.50	
Interest on cemetery trust funds	1,568.20	
Care of Lots	472.50	
Sale of supplies	<u>23.81</u>	
		\$7,961.01

Expenditures

New Lawnmowers	259.33
Shrubs, trees, bulbs etc.	242.88
Gas for equipment	223.62
Water	6.00
Repairs to equipment	96.66

Supplies & equipment	68.79	
Labor	<u>7,832.73</u>	
		<u>\$8,730.01</u>
Overdrawn		\$ 769.00

OTHER TOWNS' CEMETERIES

Receipts

Accounts Receivable from County	\$ 261.20
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Expenditures

General work in cemeteries	\$ 261.20
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CEMETERY TRUST FUNDS

Receipts

Ernest Ladd, Estate	\$ 100.00
Agnes Pearl Kenney, Victoria Handy,	
Leona Young, Inez Kealiher	50.00
Walter Godsoe	100.00
Harold Gray	50.00
Inez Kealiher	100.00
Hazel Monroe	200.00
Bertha Stockwell	50.00
Julian Perry	100.00
Fred Canney	100.00
John Eisenman, Estate	50.00
John Kelley	100.00
Ivan Brown	100.00
Monda Wood	100.00
Calvin Damon (partial payment)	15.00

Ashton Kent (partial payment)	25.00	
U. S. Government - Matured Bonds	200.00	
Merrill Trust Company		
Savings Account	<u>2,239.38</u>	\$3,679.38

Expenditures

F. L. Putnam Company	3,291.38	\$3,291.38
		<hr/>
Unexpended, carried forward to be deposited in Savings account *		\$ 388.00

*Deposited since books closed.

PROJECT FOR DECORATING
CEMETERY GROUNDS

Receipts

Unexpended, brought forward from 1962	\$14.40	
Milo Garden Club	<u>10.00</u>	\$24.40

Expenditures

Lakeland Nurseries		\$15.45
Unexpended, carried forward		<hr/> \$ 8.95

MEMORIAL DAY OBSERVANCE

Receipts

Appropriation	\$150.00
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Expenditures

Flags	\$45.84	
Rev. Calvin Hayes	5.00	
Linwood Lord	5.00	
Milo High School Band	<u>100.00</u>	
		\$155.84
		<hr/>
Overdrawn		5.84

Unclassified Accounts

ADVERTISING MILO

Receipts

Brought forward from 1961	\$583.15	
Appropriation 1962	416.85	
Appropriation for Industrial Agent Exp.	1,500.00	
Treasurer of Piscataquis County	<u>96.00</u>	
Reimbursement for Clerical Help		\$2,596.00

Expenditures

Interest on Industrial Site Note	180.00	
Clerical help preparing brochures	157.00	
Postage & telephone calls	26.50	
Photos for brochures	28.00	
O. T. Rozelle, travel & expense	667.37	
Milo Printing Co. - Maps of Milo	67.40	
Miscellaneous items	<u>62.33</u>	
		\$1,188.60
<hr/>		
Unexpended, carried forward		\$1,407.40

MAINE PUBLICITY BUREAU

Receipts

Appropriation	\$200.00
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Expenditures

Maine Publicity Bureau	\$200.00
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INSURANCE

Receipts

Appropriation	\$1,265.00	
Milo School Department	1,632.88	
Milo Public Library	<u>102.60</u>	
		\$3,000.48

Expenditures

Claude Trask - Liability on Hall	120.18	
Claude Trask - New Fire Alarm System	32.36	
James Ladd Agency - Liability, Fire and Theft on trucks	618.69	
Charles Mills Insurance Agency, Property Insurance	<u>2,301.82</u>	
		\$3,073.05
Overdrawn		\$ 72.57

CONTROL CENTER

Receipts

Unexpended, brought forward	\$17,596.55	
Town of Greenville	15.00	
Piscataquis County	33,537.24	
Transfer - Miscellaneous Account	359.00	
Accounts Receivable 1961 Accounts	1,759.57	
Accounts Receivable 1962 Accounts	<u>1,545.04</u>	
		\$54,812.40

Expenditures

Perry & Morrill, Contractors	42,826.25	
Telephone	1,044.39	
Lights	245.43	
Stimpson Copy Products Company	763.64	
Krumbhaar & Holt	1,135.85	
Paul Scribner	1,008.00	
Maine Cement Products	170.00	
Radio Supply Corporation	47.95	
Pullman Vacuum Cleaner Co.	17.11	
B & A Railroad Company	7.86	
Miscellaneous Labor	<u>127.15</u>	
		\$47,393.63
		<hr/>
Unexpended, carried forward		\$ 7,418.77

CIVIL DEFENSE

Receipts

Appropriation	\$1,000.00
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Expenditures

County Treasurer - 2 Two-Way Radios	\$682.50	
F. Davis Clark	50.00	
Miscellaneous	<u>13.44</u>	
		\$ 745.94
		<hr/>
Unexpended, carried forward		\$ 254.06

WORKMEN'S COMPENSATION

Receipts

Appropriation	\$1,000.00
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Expenditures

James Ladd Agency	<u>\$ 491.89</u>
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Unexpended	\$ 508.11
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DUTCH ELM BEETLE

Receipts

Appropriation	\$400.00
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State of Maine	299.52
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Individuals	35.00
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Accounts Receivable	<u>60.00</u>
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	\$794.52
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Expenditures

Thompson Tree Service	529.00
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Labor	<u>219.80</u>
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	\$748.80
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Unexpended	<u>\$45.72</u>
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Debt & Interest

TEMPORARY LOANS

Receipts

Merrill Trust Company	\$75,000.00
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Expenditures

Merrill Trust Company	\$75,000.00
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BONDS & NOTES

Receipts

Appropriation - Bonds	\$5,000.00	
Parking Area Note	1,000.00	
Control Center Note	<u>4,000.00</u>	
		\$10,000.00

Expenditures

Merrill Trust Company - Bond	5,000.00	
Parking Area	1,000.00	
Control Ctr.	<u>4,000.00</u>	
		\$10,000.00

INTEREST

Receipts

Appropriation	\$3,200.00
Interest on Tax Liens	124.61
Interest on Taxes	415.70

Refund from Merrill Trust Company	6.67	
Transfer 1961 Tax	<u>2.28</u>	
		\$3,749.26

Expenditures

Interest on Bonds	1,290.00	
Interest on Parking Lot Note	150.00	
Interest on Control Center Notes	823.32	
Interest on Temporary Loans	1,224.58	
Interest on School Fund	79.21	
Transfer - 1962 Tax a/c	<u>1.00</u>	
		\$3,568.11
		<hr/>
Unexpended		\$ 181.15

SCHOOL BUILDING RESERVE FUND

Receipts

Appropriation	\$10,000.00	
Interest on Invested Funds	<u>292.19</u>	
		\$10,292.19

Expenditures

F. L. Putnam & Company		
(investments)	9,995.00	
To be deposited in Savings		
Account	<u>297.19</u>	
		\$10,292.19

COUNTY TAX

Receipts

Appropriation	\$9,690.00
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Expenditures

County Treasurer	\$9,690.00
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Library

REPORT OF THE TRUSTEES OF MILO PUBLIC LIBRARY

Because of overloaded circuits it was necessary to install new entrance wires and a new fuse box.

In order to come up to the standards set by the state fire inspector it was necessary to fireproof the boiler room.

New gutter pipes were installed over the front door.

New electrical outlets were put in the library office.

The resignation of Mrs. Jane Cook was accepted with regret. Mrs. Cook has employment out of the State.

In her place the board of trustees elected Mrs. Gladys Bradeen as assistant librarian with Mrs. Isabel Cudhea as first substitute and Mrs. Catherine Ellison as second substitute.

While our library is not as large as many, thanks to the cooperation of our selectmen and townspeople our library is worthy of our pride. Each year sees new things that are necessary being done.

To the Board of Trustees of the Milo Public Library:

The report of the Library for the year 1962 is herewith submitted:

Accessioned 254 books; 176 fiction, 78 non-fiction. Circulation from January 1962 to January 1963, 11,339 books and periodicals. On January 1, 1963 there were 10,168 books in the Library. We have repaired 288 books and discarded 73 worn books.

We wish to thank the Milo Garden Club for the geraniums given to us at Easter; and the following Patrons and Clubs for their gifts of books, magazines and money in 1962.

Books:

Morna Lewis, Doris Brown, Hazel Williams, Mrs. Max Place, Old Timer's Club, Evelyn Page, B. W. Pineo, Florence Bowley, Virginia Foss, Susie Wharton, J. R. Taylor, Mrs. Ethel Gerrish, Paul Day, Catherine Ellison, Clothilde Tobin, Gladys Bradeen, New Idea Club, Melville Wiberly.

Magazines:

Opera News	Evelyn Hamilton
Photography Magazine	Betty Currie
M. H. S. Breeze's	Philip Gerow

Money:

Ayuda Club
 Neoteric Club
 B. W. Pineo
 A Friend

The Library was visited by the following teachers and their pupils, Mr. Hanley, Mr. Davis, Mrs. Hall, Mrs. Henderson and Mrs. Folsom.

We would like to thank Mrs. Max Place for donations which enabled us to purchase a pin-up lamp for the office, and Mrs. Samuel Polakewich for the tapestry, which we plan to put in the hall.

From January 1, 1962 to January 1, 1963, we have served 1,191 bus pupils from 11:30 to 12:30 on Monday, Wednesday and Friday noons.

Respectfully submitted,

/s/ GRACE CLAPP
 Librarian

LIBRARY ACCOUNTS

Receipts

Town of Milo	\$3,050.21
State Stipend	136.67
Donations	45.75

Fines	214.07	
Books sold	11.83	
Merrill Trust Dividends	21.00	
Carried forward	<u>496.79</u>	\$3,976.32

Expenditures

	1962	Suggested 1963
Salaries	\$1,454.79	\$1,500.00
Books and Magazines	581.62	800.00
Supplies	176.26	100.00
Janitor	135.00	135.00
Fuel	388.73	400.00
Lights	108.48	100.00
Maintenance	216.65	200.00
Insurance	102.60	153.28
Bank Service	13.91	15.00
Water	30.56	31.00
Reference Room	343.56	
Social Security	40.00	50.00
Miscellaneous	<u>34.88</u>	
	\$3,627.04	\$3,464.28
Unexpended Balance	<u>349.28</u>	
	\$3,976.32	
Estimated income from fines and donations		250.00
State Stipend		<u>136.67</u>
		\$3,097.61

(New heating boiler and
oil burner needed)

Report Of Superintendent Of Schools

To the Superintending School Committee, Parents and Citizens of Milo.

I am pleased to submit the Annual Report of your schools for the municipal year ending December 31, 1962.

The enrollment and faculty of the schools are as follows:

	No. Pupils	Grade or Subject taught	Special Duties	Prep.	Years Taught	Years in Milo
ers, Paul J.	205	Principal		D	38	1
p, James		English	Debating	B	0	0
y, Alan		Social Studies		B	1	0
, Alta		Social Studies	Girls' Coach	M	4	0
r, Philip		Commercial	Publications	B	4	4
George, Jr.		Math	J. V. Basketball	B	7	1 1/2
on, Clarice		English		M	40	3
, Walter, Jr.		Science, Driver Ed.		B	3	0
rdson, Ruth		Home Economics		B	1	0
r, Robert		Physics, Earth Science		B	1	0
ers, Carline		Commercial		B	22	1
r, Frederick		French, Latin	Dramatics	B	2	0
r, Edna	139	English		B	21	9
ugall, Walter		Science		B	4	4
on, John		Math	J. H. Coach	B	0	0
on, Ora		Social Studies	Girls' Coach	3	0	0
rson, Robert		Language Arts		B	0	0
erson, Cleo	30	Grade 5	Principal	M	18	10
y, Patricia	35	Grade 1		B	16	8
er, Florence	34	Sub-primary		3	30	16
aine, Reno	33	Grade 6		3	4	4

Folsom, Ernestine	26	Grade 4		3	16
Grindle, Dana	35	Grade 6		2	32
Lord, Leona	27	Grade 3		3	5
Millier, Priscilla	33	Grade 2		B	3
Pullen, Inez	31	Grade 5		3	14
Greenier, Eleanor	29	Sub-primary	Principal	B	29
Brockway, Marjorie	15	Sub-primary		B	15
Carey, Helen	25	Grade 4		B	8
Hall, Lucille	27	Grade 3		3	23
Hilton, Phoebe	35	Grade 2		B	33
Morrill, Hilma	31	Grade 1		3	15
Jones, Maynard, Jr.		Music		4	0

SINCLAIR LAW - AREA SCHOOL

This provides extra financial help for towns desiring to form areas. There are twenty-four at present with eighteen others asking the present legislature to organize.

Your School Committee and Board of Selectmen have been most cooperative in attempting to provide you with the privilege of considering an area with Brownville. At present, this appears to be an impossibility.

Many of the ideas and suggestions which have been presented to me would be most impractical for a town of this size to undertake alone.

1962 - 1963 SALARY SCHEDULE

Years Teaching Experience	Certified Teachers	Teachers with 3 years of Professional Study beyond High School	Teachers with 4 years of Professional Study Beyond High School and with a Bachelor's Degree	Teachers with An earned Master's Degree
	\$2500	\$3000	\$4000	\$4200
	2600	3100	4100	4300
	2700	3200	4200	4400
	2800	3300	4300	4500
	2900	3400	4400	4600
	3000	3500	4500	4700
	3100	3600	4600	4800
	3200	3700	4700	4900
	3300	3800	4800	5000
	3400	3900	4900	5100
	3500	4000	5000	5200

beyond 10th year, increases left to School Committee

The School Committee will meet the terms of the law, Section 237-A, in all other respects.

Principals, coaches and teachers with extra assignments will be paid additional amounts.

CAFETERIA

Many people have desired this service. The School Committee has investigated the matter quite thoroughly and it would appear that the articles in the warrant are sufficient so that the service can be provided, if that is your wish.

The space in the dining room is adequate for 150 at one sitting. The kitchen would be inadequate at present but to continue the dining room size to the outside wall might be sufficient. Storage might have to be provided elsewhere. This is the biggest problem if the town decides to provide the service.

SURVEY OF MILO SCHOOL SYSTEM

Because of much local interest in schools, I, Superintendent Reginald H. Dority, recommended to the School Committee that a survey be made by the staff of the State Department of Education. They voted to have the survey.

Fourteen members visited the schools and have compiled a frank, lengthy report of the schools in Milo. The report was designed to do three things (1) give a description of the Milo school system (2) commend the school officials for those items which are indicative of a good school program and (3) make recommendations for improving the Milo school system. Anyone desiring to read the entire report may do so by coming to the office of the Superintendent of Schools or a member of the School Committee.

A summary of the report follows: (Page 39 of the report.)

"The Milo school system has a morale problem involving students, citizens, faculty, and administration. A visitor in the school system in Milo get the impression that there is a feeling on the part of many that the Milo school system has uncommon problems, when, in fact, there are many commendable features -- a relatively new elementary school building, dedicated teachers, and school administrators working diligently to improve the school offering. Positive factors need to be recognized, leading to pride in what is now being accomplished. Respect for and recognition of the ability of staff members is also needed, and there should be ample allowance made for any weaknesses. There needs to be greater sharing of information

about the schools, their strengths and problems, the funds available and those which are needed. It is suggested that the information in the superintendent's office relative to the budget made available to the principals and teachers. The budget is carefully and efficiently prepared and the staff should understand it. It is the feeling of the survey staff that the morale problem can be improved through a frank recognition of its existence and through improved communications and public relations.

A second major problem is school buildings. The Milo Elementary Schools is an excellent beginning of the needed modern school facilities. The Derby School, High School, and Junior High School are in good repair but they are outmoded. This means that Milo needs to plan a long term building program. One solution to this problem would be to combine with a nearby town or towns to form a school administrative district. Under such an arrangement the State would pay part of the construction cost of new facilities. Attached to this memo is a copy of the computation of the financial support that would result should Brownville and Milo join in a school administrative district. This should be examined carefully. It seems apparent that a school administrative district composed of Brownville and Milo would result in an improved secondary school program and a program that could be operated more efficiently than the two separate high schools. This year Brownville Junction has a 6-year high school of 193 students and Milo has 207 in grades 9-12. A single secondary school serving both communities, grades 9-12 would enroll 325-350 and would be large enough to support many of the programs recommended in this report. If a new building were constructed, the State would be paying 55% of the cost. However, with the present relationship between the number of pupils and state valuation, the operating cost of such a district would be financially favorable for the Town of Brownville and, at the same time, increase the cost to the taxpayers of Milo by approximately 10%. The gain to Milo in a district with Brownville would be that it would then be financially possible to build a new modern secondary school. These figures

would, of course, change as enrollment, valuation, and costs change. A combination with some other communities involved would, of course, produce different percentages. This report merely suggests that an administrative district is a possible solution to the building problem in Milo and should be studied carefully.

A second solution is to make maximum use of present facilities and for the town to build at its own expense. This may or may not be beyond the financial ability of Milo and should be investigated carefully.

A third major problem in Milo is the implementation of the many recommendations in this report. Many of them would be realized if a new high school were constructed. It is suggested that they be studied carefully and distributed over a five year period. It is important, however, that plans are made and that improvements proceed in a logical fashion.

The survey staff left Milo feeling that here was a school system with many commendable features but, also, major problems which could be solved by study, cooperation, and support on the part of students, staff, and citizens."

The recommendations in the report will be taken into consideration and corrected wherever possible.

We appreciated this service of the State Department and have expressed our thanks to them for this very fine evaluation of our schools.

JUNIOR HIGH SCHOOL

This school has more problems than any of the other due almost entirely to the building. There are those who believe that this does not make a difference but, to those who teach there now, it would be appreciated to have at least one more room, a room large enough for games during stormy weather, a teachers' room or a library.

Under the existing conditions, the school has been doing a high grade of work, has purchased a new T. V. set, been very successful in athletics and basic subjects.

All other schools seem to be doing well.

ACKNOWLEDGEMENT

My thanks to a very cooperative staff who have diligently tried to care for the educational needs of your youth. To the parents and citizens, I wish to express my thanks for your very helpful suggestions, cooperation and patience in our school problems. Further, I wish to express my appreciation to a forward looking, fairminded school committee dedicated to being helpful to the youth of Milo. To all municipal officers, citizens and friends of education, I thank you for your financial support and help.

Respectfully submitted,
/s/ REGINALD H. DORITY
Superintendent of Schools

SCHOOL COMMITTEE

Marian Moore	Term expires, 1963
Gary Robinson	Term expires, 1963
Harold Kroemer	Term expires, 1964

SCHOOL MAINTENANCE ACCOUNT

Receipts

Unexpended balance, Jan. 1, 1962	\$ 7,841.51
Appropriations, March 1962	84,923.58
Interest on School Fund	79.21
Administration	4,757.27

Equipment	1,000.00	
Guidance, testing	500.00	
Health Services	600.00	
Home Economics Supplies	200.00	
Primary School	800.00	
Matching Fund for Federal Aid	200.00	
Music, Special Appropriation	500.00	
Physically and Mentally Handicapped	<u>400.00</u>	
		\$101,801.57

TUITION

	Elem.	Sec.
Atkinson	\$	\$ 764.24
Lake View	182.00	
Medford	774.37	868.42
Orneville	8,064.42	3,332.72
Sebec	<u>365.00</u>	<u>382.12</u>
	\$9,385.79	\$5,347.50
Total Tuition		\$ 14,733.29

TRANSPORTATION

Brownville School Department	\$ 12.35	
Milo High School	83.70	
Milo High School, F. H. A.	8.00	
Milo Lions Club	42.59	
Milo School Band	96.00	
Randall, Harland E.	10.00	
Russell, Richard	1.00	
State of Maine	222.00	
Western Auto Store	<u>4.51</u>	
Total Transportation		\$ 480.15

STATE

General Purpose Aid	\$75,399.00	
Professional Credits	300.00	
Driver Education	120.00	
Adult Education	<u>215.60</u>	
Total State		\$76,034.60

INSTRUCTION

Brockway, Marjorie, refund	98.58	
Place, Anne, refund	9.15	
Wenmers, Carline, refund	<u>236.03</u>	
Total Instruction		\$ 343.76

SUPPLIES

Blanchard, Mrs. Albert	\$ 1.05	
Gerrish, Ethel	1.00	
Hill, Ralph	.35	
Milo Elementary School	3.02	
Milo Health Council	4.62	
Milo High School	15.00	
Milo Milk Fund	50.00	
Milo, Town of	6.90	
Richards, Ronald	<u>3.00</u>	
Total Supplies		\$ 84.94

TEXTBOOKS

Leathers, Howard	\$ 1.50
Milo Lions Club	5.00
Perkins, Anna	2.84
Pullen, David	2.10

Waterhouse, Mrs. Cecil	<u>4.80</u>	
Total Textbooks		\$ 16.24
		<hr/>
Total Receipts		\$193,494.55

HEALTH SERVICES

Medical Inspection	\$ 300.00	
Physical Exams	<u>300.00</u>	
Total Health Services		\$ 600.00

TRANSPORTATION

1960 International, driver	\$ 1,260.00	
1960 International expense	970.27	
1959 Chevrolet, driver	1,260.00	
1959 Chevrolet, expense	1,682.84	
1951 G. M. C. , driver	840.00	
1951 G. M. C. , expense	1,036.32	
1951 Chevrolet truck	26.52	
1950 Chevrolet pick-up	63.70	
Barden, Phillip	138.00	
Black, Everett	101.00	
Driver Education Car	<u>59.83</u>	
Total Transportation		\$ 7,438.48

JANITORS

Elementary Janitors	\$ 4,348.00	
Secondary Janitors	<u>1,970.75</u>	
Total Janitors		\$ 6,318.75

FUEL

Elementary Fuel	\$ 3,200.91	
Secondary Fuel	2,351.06	
Primary School	<u>668.40</u>	
Total Fuel		\$ 6,220.37

UTILITIES

Water, Elementary	\$ 276.99	
Secondary	132.58	
Primary School	36.00	
Lights, Elementary	847.85	
Secondary	643.59	
Primary School	104.96	
Telephone, Elementary	229.29	
Secondary	140.04	
Superintendent's office	498.39	
Town Hall	<u>1,500.00</u>	
Total Utilities		\$ 4,409.69

SCHOOL MAINTENANCE EXPENDITURES

ADMINISTRATION

Superintendent's Salary	\$ 2,964.50	
School Committee	226.01	
Secretary's Salary	1,568.01	
Office Rent	47.00	
State School Board Association	<u>17.50</u>	
Total Administration		\$ 4,823.02

INSTRUCTION

Elementary Teachers	\$56,496.00
Secondary Teachers	71,313.13

Home Economics	4,032.72	
Music	4,585.31	
Illness	2,300.00	
Secretary - High School	807.00	
Physically and Mentally Handicapped	184.00	
Adult Education	<u>500.00</u>	
Total Instruction		\$140,218.16

TEXTBOOKS

Elementary Textbooks	\$ 3,010.98	
Secondary Textbooks	3,009.30	
Secondary Library	<u>450.57</u>	
Total Textbooks		\$ 6,470.85

TEACHING SUPPLIES

Elementary Supplies	\$ 1,290.93	
Secondary Supplies	2,135.10	
Secondary Laboratory	118.19	
Home Economics Supplies	113.13	
Federal Matching Fund,		
Elem.	522.63	
Sec.	<u>134.00</u>	<u>656.63</u>
Total Teaching Supplies		\$ 4,313.98

OPERATIONAL SUPPLIES

Elementary Supplies	\$ 901.58	
Secondary Supplies	<u>1,201.51</u>	
Total Operational Supplies		\$ 2,103.09

INSURANCE

School Insurance, Elementary	\$ 1,003.39
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School Insurance, Secondary	1,068.72	
Sprinkler, Elementary	<u>60.98</u>	
Total Insurance		\$ 2,133.09

EQUIPMENT

Instructional, Elementary	\$ 67.00	
Instructional, Secondary	<u>601.25</u>	
Total Equipment		\$ 668.25

TUITION

Elementary Tuition, State		
School for the Deaf	<u>\$ 365.00</u>	
Total Tuition		\$ 365.00

Total Expenditures		\$186,082.73
Total Receipts, 1962		\$193,494.55
Total Expenditures, 1962		<u>186,082.73</u>
Unexpended Balance Forwarded, December 31, 1962		\$ 7,411.82

NON-INSTRUCTIONAL ACCOUNTS

REPAIRS

Appropriation		\$ 2,500.00
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Expended

Overdraft forwarded	\$ 4.09
Acme Wholesalers, Inc.	65.53
"Automatic" Sprinkler Corporation	809.00
Bailey, H. A. Lumber Company	23.94

Bangor and Aroostook Railroad		
Company	9.60	
Bragg, Sidney M.	50.45	
Curtis, William F. & Sons	648.40	
Dean's Electric Service	124.70	
Dunning, R. B. & Company	311.94	
Kinney Hardware Company	2.64	
Preble, Albert C.	40.00	
Russell, Kenneth H.	250.00	
Texas Refinery Corporation	<u>53.40</u>	
Total Expenditures		<u>\$ 2,393.69</u>

Balance forwarded to Repairs	\$ 106.31
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LIGHTING ACCOUNT

Appropriation		\$ 1,600.00
Expended		
Dean's Electric Service	<u>\$ 1,331.70</u>	
Total Expenditures		<u>\$ 1,331.70</u>
Balance forwarded to Surplus		\$ 268.30

SCHOOLGROUNDS

Appropriation	\$ 500.00
Unexpended Balance Forwarded	<u>78.21</u>
Total Receipts	<u>\$ 578.21</u>

Expended

American Playground Device	
Company	\$ 207.85
Bradstreet, Vaughn	35.00

Kinney Hardware Company	249.28	
Knowles, M. M., Inc.	13.21	
Payson, William	<u>25.00</u>	
Total Expended		\$ 530.34
Balance forwarded to Schoolgrounds		\$ 47.87

SPRINKLER ACCOUNT

Appropriation, Sprinkler		\$ 5,000.00
Appropriation, Water Entrance		<u>350.00</u>
Total Receipts		\$ 5,350.00

Expended

Dean's Electric Service	\$ 54.49	
Eastern Fire Protection Company	5,900.00	
Milo Water District	<u>273.83</u>	
Total Expenditures		\$ 6,228.32

Overdraft forwarded to 1963

Sprinkler Account	\$ 878.32
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SPECIAL FUND

Milo Junior High School	\$ 218.66
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Expended

Unexpended Balance forwarded to Special

Fund, Milo Junior High School	\$ 218.66
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Milo Community Hospital Inc.

ANNUAL REPORT MILO COMMUNITY HOSPITAL

STATISTICS

	1962	1961
Admissions	866	786
Operations	164	227
Deliveries	62	77
Patient Days	4348	3992
New born days	287	409
Out Patients	699	
Average Census	11.8	
Average per cent occupancy capacity	59%	

PHYSICAL PLANT - CHANGES IN 1962

Building addition making possible business office, administrator's office and reception room.

Enlargement of staff dining room by placing Oxygen storage closet in barn. Oxygen was previously stored in corner of dining room.

Creation of utility room by moving administrator's office into newly constructed wing and using old office for utility room.

EQUIPMENT - ADDED IN 1962

3 Individual care bassinets for Nursery
 1 Binocular Bausch & Lomb microscope for Laboratory
 1 Bacteriological Incubator for Laboratory
 1 Refrigerator for Laboratory
 Additional Instruments for Operating Room
 Desk, chair and safe for Office
 Receipt Duplicator and printed forms for office use
 Vinyl tile floor in new offices, private room downstairs,
 corridor downstairs
 1 Commercial type washing machine for Laundry
 16 Maple chairs
 Crib, spring and mattress for Pediatric Ward
 Commercial type milk cooler in Kitchen
 Wet Vacuum Machine and Machine for washing and buffing floors
 Minor improvements, e.g., metal numbers on doors and
 automatic door closer on front entrance and others.

EDUCATION

Mrs. Beverly Hamlin has attended the first of 4, 5-day seminars at the University of Maine. These seminars are to be conducted over a two year period and are under the leadership of the national League for Nursing Education. They are concerned with bringing information about new professional practices and procedures.

Your Hospital Administrator has attended the following professional meetings:

April Institute on Public Relations	Lewiston
June Annual Meeting Maine Hospital Association	Prout's Neck
Aug. Hospital Administrator's Institute	(Colby College Waterville)

Oct. Maine State Nursing Association Poland Springs

Nov. Institute "Collecting the Hospital Dollar" Houlton

Mrs. Philip Bradeen accompanied her to the Public Relations Institute in Lewiston.

Dr. H. C. Bundy accompanied her to the Institute in Houlton "Collecting the Hospital Dollar".

All of these meetings were interesting and informative and the source of many valuable ideas in many areas of hospital administration.

In July your Administrator spent three weeks of vacation time working in the Anesthesia Department at the Eastern Maine General Hospital in Bangor for the purpose of gaining valuable experience in the use of anesthetic drugs and equipment.

Miss Frances Ginsberg, B.S.R.N., Hospital Consultant for the Bingham Associates visited our Hospital and gave us a very fine report, which we have on record. She recommended that a utility room and more desirable administrative and business office space be provided. This recommendation has already been carried out with the new office construction.

FINANCIAL

Total Earned Income	\$107,402.05
Appropriations:	
Town of Milo	7,500.00
Town of Brownville	2,000.00
Gifts	790.65
Capital Improvements	4,687.38

Accounts Receivable	\$22,032.62
Bad Debts Reserve	1,328.97
Loss on Partial Payment Contracts	3,124.55
Operating Loss	711.96
Accounts Payable	13,368.66
Notes Payable	6,800.00

The fact that we are operating at a loss, that we have never had any operating capital, and that we have had to support such a large Accounts Receivable, has made it exceeding difficult to meet our financial obligations as promptly as we have wished to do.

RECOMMENDATIONS FOR FUTURE PLANNING

Immediate Future -

- Emergency Generator
- Provisions for Emergency Room
- Provisions for Laboratory on first floor
- Enlargement and provisions for adequate Kitchen facilities
- Vinyl Flooring for Nurses' Station and Room 7

Long Range Planning -

There is every reason to believe that we will continue to see increased government control of hospitals. I would strongly urge that a hospital planning council be created to study the future needs of this community to determine what kind of health facility might be best and possible ways of financing such. The State Hillburton Office has informed me that present planning would place a regional hospital in Dover, Lincoln, and an expanded hospital in Millinocket. If the Milo Community Hospital is to survive for more than a very few years, I believe that long

range plans must be started immediately. The urgency of this situation is demonstrated by the fact that our books were audited in August by the Blue Cross Auditor and in December by the State Department of Health and Welfare. Standardization of hospital care has already begun and I believe that we will see increasing demands and standards for licensure.

/s/ HARVEY C. BUNDY, M.D.
Chairman,
Board of Directors

AUDITOR'S REPORT

Milo Community Hospital Balance Sheet

December 31, 1962 compared with December 31, 1961

Assets

Cash on hand	\$25.00	\$38.94
Cash in Bank (overdraft)	-242.94	80.88
Accounts Receivable	\$22,032.62	
Less Reserve for		
Bad Debts	<u>1,328.97</u>	20,703.65
Inventory Supplies	5,666.37	16,107.18
Prepaid Insurance	211.35	2,687.44
Inventory-Equipment		211.35
(Schedule 1)		
Furniture & Fixtures		
	10,993.49	8,874.77
*Dishes, Linens, etc.		283.10
Sprinkler System	<u>4,200.00</u>	<u>4,200.00</u>
	\$15,193.49	\$13,357.87
Less Depreciation		<u>765.54</u>
Reserve	1,881.87	13,311.62
		12,592.33

Land	1,800.00	1,800.00
Buildings	<u>18,568.66</u>	<u>16,000.00</u>
	<u>\$60,043.71</u>	<u>\$49,518.12</u>

Liabilities

Accounts Payable (Schedule 2)	\$13,368.66	\$11,141.36
Notes Payable (Schedule 2)	6,800.00	6,800.00
Surplus (Schedule 3)	<u>39,875.05</u>	<u>31,576.76</u>
	<u>\$60,043.71</u>	<u>\$49,518.12</u>

*Dishes, Linens transferred to
Supplies.

Milo Community Hospital

Milo, Maine

I have examined the records of cash receipts and expenditures
for the year 1962.

Cash in bank was verified with bank statement of December
26, 1962.

From the records the following increases have occurred.

Buildings

New Office	\$2,568.66
Equipment	2,118.72
Supplies	2,978.93

Respectfully submitted.

/s/ IRVING PIERCE
Accountant

ANNUAL REPORT
OF THE
TRUSTEES and OFFICERS
OF THE
MILO WATER DISTRICT
for the

Year Ending December 31, 1962

To the Trustees of the Milo Water District, Milo, Maine
Greetings:

Herewith submitted is the Twenty-First Annual Report of the
Maintenance and Operation of the Milo Water District.

In January 1962 our sewerage pumping station on Prospect St.
was destroyed by fire and replaced by a new building and pump.

In the summer of 1962 we installed 2 new water services and
2 new sewer services. We renewed 17 old services this past
year. Due to the age of these old services in the system it
seems a must to renew them in order to give our customers the
best service possible.

Five new manholes were constructed in 1962.

There was 511' of 6" water pipe installed on Daggett St. in
Derby which replaced an old 1 1/2" main. A new hydrant was
installed near the residence of William Curtis on Daggett St.
which gives this section of town more adequate fire protection.

There was a 6" water line installed in the United Baptist Church
and Milo High School so that both buildings could have sprinkler
systems installed.

The Milo Water District and the Town of Milo have done more
work on the dam which we hope will keep our water supply at a
sufficient height. This work was done by Mr. Tourtelotte.

Following is a Schedule of past due accounts:

	Water	Sewer
* Milo Post Office	6.00	3.00
** Milo Printing Co.	12.00	6.00

	Raymond Artus	6.75	
	Harold Jay		12.00
	Robert Hussey	25.80	
*	Herbert Rolfe	6.00	6.00
	Bernice Buttery	6.00	
	Cecil Harmon	13.89	6.00
	Keith Hoxie		3.00
**	Nelson London	33.84	12.00
	Hollis Langley	6.00	3.00
*	Glenwood Jay	6.00	
**	Hazen Conlogue	10.87	3.00
	Tedford Cruca	1.25	3.00
	Alice Kalil	10.00	6.00
	Charles Lincoln	9.57	
	George Surette	9.00	6.00
	Leverett Dakin	12.93	3.00
*	Willard Ellis	7.31	3.00
	T. E. Degerstrom	27.33	4.50
	Mrs. O. F. Degerstrom	7.00	6.00
	James Beal	6.00	3.00
	Arthur Richards	3.00	
*	James Doble	18.02	3.00
	Albert Bubier	12.00	6.00
*	Roger Stanchfield	8.50	3.00
	Jeanette Treadwell	4.50	3.00
	Cedric Hamlin	6.21	3.00
	Herbert Lyford	5.75	3.00
	John Osgood	6.00	3.00
	Carl Gagier	7.50	3.00
	Willis Lancaster, Jr.	35.46	9.00
	Lewis Hoskins	6.25	3.00
	Delbert Rideout	12.00	9.00
	Keith Larrabee	6.25	3.00
	Malcolm Peters	18.00	10.82
	Harry Wells	3.00	3.00
	Conrad Demers		12.00
	Edith Wilson		12.00
*	Calvin Brown, Jr.	6.00	

	Edward Chase	12.25	
*	Mrs. Nelson Young	6.00	
	Leland Davis	4.50	
	Roland Pelletier	5.00	3.00
	Robert Warren	6.00	
	Laurice Chambers	6.00	3.00
	C. W. Slauenwhite	1.95	3.00
	George Morrill	7.00	6.00
**	Linwood Jackins	13.16	12.00
**	Leroy A. McSorley	16.30	6.00
*	Norman Carey	6.00	3.00
	W. A. Sawyer	15.28	6.00
	C. A. Gero	7.95	3.00
	R. E. Trickey, Jr.	15.37	3.00
*	Levi Robichaud	6.00	3.00
	Robert Marshall	6.00	3.72
	Chester Bragg	4.50	3.00
	L. A. Haley	6.25	3.00
*	Benjamin Barr	1.26	2.00
	Murray Martin	21.13	6.00
	Edward Ellis	6.54	6.00
	Ronald Richards	6.82	6.00
	Raymond McDonald	16.08	9.00
	Norman Horne	13.74	
**	Leslie Libby	12.00	
	John Grindell	5.00	
	Alton Hoxie	18.72	9.00
	Nadine Strout	3.00	
	Earl Ingerson	12.00	
	Donald Johnson	16.76	
	O. W. Dwelley	19.41	12.00
*	Mr. Vandine	3.00	2.00
	Nelson Brewer	18.33	9.00
	Clarence Wharton	5.69	3.00
*	R. E. Jay	6.00	3.00
	Raymond Philbrook		12.00

	Cecil Rediker	18.12	12.00
	Stanley Campbell	6.00	3.00
	Jack MacLeod	10.36	3.00
	William London	12.42	9.00
*	Eleazer Carver, Jr.	15.64	6.00
	E. L. Roberts, Jr.	29.49	12.00
	Leonard Badger	9.54	
	Danny Royal	7.00	6.00
**	Marvin Towne	23.10	6.00
	Alice Trundy	12.00	8.00
	Maynard Robinson	12.00	6.00
**	Earl Young	21.00	9.00
	William Wright	1.00	
	Alice Pray	6.00	3.00
*	Rodney Perry	6.00	3.00
	Henry Heal	15.00	
	Harold Goodwin	6.00	3.00
	Walter Douglas	8.46	3.00
	Mrs. Wesley Martin	6.00	3.00
	Donald Kearns	3.00	2.00
*	Ralph Bradstreet	6.00	3.00
	Ludger Cote	5.36	3.00
*	Masonic Lodge	23.81	3.00
	Herbert Chadwick	22.54	9.00
	Linwood Eichel	6.00	3.00
	Gerald Brown	14.50	6.00
	Gerald Smith	13.05	3.00
	C. E. Currie	12.66	6.00
*	Dr. Ralph Monroe	105.47	24.00
*	Eleanor Olmstead	4.50	3.00
**	Joel Howard	9.48	6.00
	Hoyt Beckwith	12.00	6.00
	Winfield Heath	16.36	
**	N. H. Richards	11.57	
	Hollis Clark	21.93	6.00

* Paid in full since books closed

** Partial payment made

ARTHUR B. CAREY, JR.
General Manager

WATER DISTRICT

Exhibit "C"

COMPARATIVE INCOME STATEMENT

THE YEARS ENDED DECEMBER 31,

	<u>1961</u>	<u>1962</u>	<u>Increase Decrease</u>
Operating Revenue (Water)			
Metered Residential	14,321.12	14,518.83	197.73
Flat Rate Residential	3,833.97	3,918.70	84.73
Metered Commercial	892.76	1,241.94	349.18
Flat Rate Commercial	416.36	394.30	22.06
Metered Industrial	2,030.90	1,994.89	36.01
Sales to Governmental Agencies	396.00	287.08	108.92
Public Fire Protection	6,316.00	6,366.00	50.00
Private Fire Protection	1,543.28	1,614.05	70.77
Connection Charges	102.00	100.00	2.00
	<u>29,852.39</u>	<u>30,435.81</u>	<u>583.42</u>
Operating Expenses:			
Operation and Maintenance (Exh. "D")	18,188.43	19,009.38	820.95
Depreciation Expense	6,087.61	6,029.42	58.19
Uncollectible Revenue	397.46	374.95	22.51
	<u>24,673.50</u>	<u>25,413.75</u>	<u>740.25</u>
Operating Revenue	5,178.89	5,022.06	156.83
Income from Merchandise & Jobbing	250.88	406.02	155.14
Gross Earned	709.13	855.98	146.85
Gross Income	<u>6,138.90</u>	<u>6,284.06</u>	<u>145.16</u>
Income Deductions:			
Interest on Long Term Debt	2,957.50	2,957.50	
Miscellaneous Interest	285.02	446.37	161.35
Sinking Fund Appropriation	3,909.13	4,655.98	746.85
Applicable to Sewer Dept.	973.43	1,035.94	60.49
	<u>6,176.20</u>	<u>7,023.91</u>	<u>847.71</u>
Loss - Water Operation	37.30	739.83	702.53
Income - Sewer Operation	<u>351.43</u>	<u>706.84</u>	<u>355.41</u>
Income - To Surplus	<u>314.13</u>	<u>33.01</u>	<u>347.14</u>

WARRANT
FOR
ANNUAL MEETING OF THE MILO WATER DISTRICT

To E. J. Wingler, Constable of the Town of Milo, in the County Of Piscataquis:

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Milo Water District, to assemble at the Municipal Building in Milo on Monday, February 4, A.D. 1963, at 7 o'clock in the evening to act on the following Articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To see if the District will accept the report of the Auditor.

Article 3. To transact all other business that may legally be brought before the meeting.

Notice is hereby given that the Trustees of the District will be in session at their office in the Municipal Building from 10 o'clock in the forenoon until 12 noon on Saturday, February 2, 1963, and from 6 o'clock in the afternoon until 7 o'clock in the afternoon Monday, February 4, 1963, for the purpose of correcting and preparing the list of persons qualified to vote in the District.

FRANCIS D. MURPHY JR
MAURICE C. HORNE
CARL S. DEANE
Trustees

E. J. Wingler
Constable of Town of Milo

Report Of Budget Committee

FEBRUARY 7, 1963

The Budget Committee held several meetings with an average of ten members present at each meeting.

We met with the Town Manager and Selectmen as well as with members of other departments. We received good cooperation from all of them.

The following are recommendations which we hope will be approved by you:

- 1- Recommended by the Budget Committee that the \$200.00 requested by the Fire Department for gas masks be taken from their contingent fund.
- 2- It was voted to use the excise tax money for winter roads, with the recommendation that a committee be appointed to study snow removal.
- 3- Under "Town Hall Improvement", \$1300.00 to be taken from State Refund from Veterans Tax Exemptions, to be used for lighting, and flooring for the dining room.
- 4- Under "Interest", to raise \$300.00, and \$2700.00 to be taken from the State Refund from Veterans Tax Exemptions.

Respectfully submitted:

/s/ JOSEPH VILLANI
OSCAR L. HAMLIN
KENNETH DAVIS
HAROLD E. NEWMAN
JOHN L. ROWE

Warrant

ANNUAL TOWN MEETING OF MILO, MAINE

MARCH 11, 1963

To - E. J. Wingler, Constable of the Town of Milo, in the County of Piscataquis, Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of said Town of Milo, qualified by law to vote in town affairs, to assemble at the Town Hall in Milo on Monday, the 11th day of March, A.D. 1963 at 9-45 A.M. to act on the following articles, to wit:

ART. 1. To choose a Moderator to preside at said Meeting. *Pavis Clark*

ART. 2. To choose by ballot the following Town Officers for the ensuing year, to wit:

One Selectman, to also serve as Assessor and Overseer of the Poor for a period of three years; one member of the Superintending School Committee to serve for a period of two years, three members of the Superintending School Committee, terms undetermined until after election; a Town Clerk and a Town Treasurer, each to serve for a period of one year. *John Toups* *Sheelma McE*

The polls will be open at the Town Hall diningroom for balloting on elective town officers upon order of the Moderator and will be closed at 7-00 o'clock in the evening. All other business will be conducted upon reopening of meeting at 7:15 o'clock in the evening at the Milo Town Hall. *Eva MacLeod*

ART. 3. To see if the Town will vote to instruct the Moderator to cause all persons not voters to remain in the balcony during Town Meeting.

ART. 4. To choose and appoint five tellers to receive, sort and count votes.

ART. 5. To fix the salaries of the elective town officers for the ensuing year.

ART. 6. To see what sum of money the Town will vote to appropriate and raise for General Government:

Appropriated 1962		Recom. by Sel'men '63	Recom. by Budget '63
\$ 6,500.00	Town Manager	\$ 6,500.00	\$ 6,500.00
500.00	Travel	500.00	500.00
3,700.00	Town Office	4,250.00	4,250.00
1,200.00	Sel'men & Assrs.	1,000.00	1,000.00
250.00	Town Clerk	250.00	250.00
200.00	Town Treasurer	200.00	200.00
308.51	Town Auditor	433.54	433.54
100.00	Town Registrar	100.00	100.00
<u>\$12,758.51</u>		<u>\$13,233.54</u>	<u>\$13,233.54</u>

yes

ART. 7. To see what sum of money the Town will vote to appropriate and raise for the installation of a sprinkler system in the Town Hall.

Recom. by Sel'men '63	Recom. by Budget '63
--------------------------	-------------------------

\$ 5,000.00	No recom.
-------------	-----------

yes

ART. 8. To see what sum of money the Town will vote to appropriate and raise for Municipal Building.

Appropriated 1962	Recom. by Sel'men '63	Recom. by Budget '63
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\$ 4,000.00	\$ 4,500.00	\$ 4,500.00
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yes

ART. 9. To see what sum of money the Town will vote to appropriate and raise for the following improvements to the Town Hall:

Appropriated 1962		Recom. by Sel'men '63	Recom. by Budget '63
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\$ 1,200.00	New Chairs	\$ 1,200.00	No recom.
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none

ART. 10. To see if the Town will vote to appropriate the sum of \$1,300.00 for new lights and new floor covering for the Town Hall Diningroom, same to be taken from money received from Veteran's Tax Exemptions (due from State in 1963). *yes*

ART. 11. To see what sum of money the Town will vote to appropriate and raise for Police Department:

Appropriated 1962		Recom. by Sel'men '63	Recom. by Budget '63
----------------------	--	--------------------------	-------------------------

\$ 6,000.00	Police	\$ 6,000.00	\$ 6,000.00
<u>1,620.00</u>	Traffic Guides	<u>1,820.00</u>	<u>1,820.00</u>
\$ 7,620.00		\$ 7,820.00	\$ 7,820.00

yes

ART. 12. To see if the Town will vote to pay the members of the Fire Department \$2.50 per call and \$2.00 per hour while on duty after the first hour. *yes*

ART. 13. To see if the Town will vote to allow the net unexpended balances for Fire Department Services and Fire Department Supplies at the end of the year to be transferred to Fire Department Contingent Fund, to be used for the Milo Fire Department. *yes*

ART. 14. To see what sum of money the Town will vote to appropriate and raise for the Fire Department:

Appropriated 1962		Recom. by Sel'men '63	Recom. by Budget '63
\$ 2,100.00	Fire Dept. Services	\$ 2,100.00	\$ 2,100.00
2,000.00	Fire Dept. Supplies	2,000.00	2,000.00
1,000.00	Fire Dept. Officers	1,000.00	1,000.00
600.00	Fire Alarm Repairs	400.00	400.00
2,200.00	Fire Alarm System	None	None
<hr/> \$ 7,900.00		<hr/> \$ 5,500.00	<hr/> \$ 5,500.00

ART. 15. To see what sum of money the Town will vote to appropriate and raise for Hydrants:

Appropriated 1962		Recom. by Sel'men '63	Recom. by Budget '63
\$ 6,416.00		\$ 6,416.00	\$ 6,416.00

ART. 16. To see what sum of money the Town will vote to appropriate and raise for Education:

Appropriated 1962		Rec. by School Comm. '63	Rec. by Budget Comm. '63
\$ 84,923.58	School Maintenance	\$ 92,961.56	\$ 92,961.56
200.00	Home Ec. Supp.	200.00	200.00
4,757.27	Administration	5,177.44	5,177.44
2,500.00	Repairs	2,500.00	2,500.00
1,500.00	Apparatus & Equip.	1,800.00	1,800.00
600.00	Health Services	600.00	600.00
400.00	Physically & Mentally handicapped	400.00	400.00
500.00	Schoolgrounds	500.00	500.00
800.00	Primary School	800.00	800.00

200.00	Matching Fund	250.00	250.00
500.00	Guidance, testing	None	None
5,350.00	Sprinkler	878.32	No recomm
1,600.00	Lighting	300.00	300.00
<u>\$103,830.85</u>		<u>\$106,367.32</u>	<u>\$105,489.00</u>

ART. 17. To see what sum of money the Town will vote to appropriate and raise for Reserve School Fund.

Appropriated	Rec. by	Rec. by
1962	Sel'men '63	Budget '63

\$ 10,000.00	No Recomm.	No Recomm.
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ART. 17A. To see if the Town will vote to continue a study of the advisability of forming a School District with one or more of the surrounding towns, or take any action relating thereto.

ART. 18. To see what sum of money, if any, the Town will vote to appropriate and raise for replacing the 1951 G. M. C. School Bus. School Committee suggests \$7,000.00

ART. 19. To see if the Town will vote to enlarge the kitchen of the Town Hall (as proposed by the School Committee) in order to have adequate space to institute a hot lunch program.

ART. 20. To see if the Town will vote to rent, lease or otherwise transfer the authority of the diningroom and kitchen (as proposed) to the Milo School Department.

ART. 21. To see what sum of money, if any, the Town will vote to raise and appropriate for enlarging the kitchen, electrical changes and additions, kitchen equipment, trays, table and kitchen ware as well as other necessary items for providing a cafeteria.

Estimate of all equipment	\$8,000.00
Estimate of remodeling	3,500.00

ART. 22. To see what sum of money the Town will vote to appropriate and raise for the Milo Community Hospital:

Appropriated 1962	Req. by Trustees '63	Recom. by Budget '63
\$ 7,500.00 Hospital	\$11,965.00	\$ 7,500.00 by taxation in '63 and balance of \$4,465.00 in 1964.

yes

ART. 22A. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow a sum of money not to exceed \$4,465.00 on such terms as they consider satisfactory, for the purpose as stated in Art. 22.

yes

ART. 23. To see what sum of money the Town will vote to appropriate and raise for Cemetery:

Appropriated 1962	Recom. by Sel'men '63	Recom. by Budget '63
\$ 3,500.00 Cemetery Maintenance	\$ 4,250.00	\$ 3,500.00
150.00 Memorial Day	- 150.00	150.00
<u>\$ 3,650.00</u>	<u>\$ 4,400.00</u>	<u>\$ 3,650.00</u>

yes

ART. 24. To see what sum of money the Town will vote to appropriate and raise for Highway Department:

Appropriated 1962	Recom. by Sel'men '63	Recom. by Budget '63
\$ 14,566.00 Summer Rds. & Dust	\$ 14,500.00	\$ 14,500.00
750.00 Sidewalks	750.00	450.00
<u>\$ 15,316.00</u>	<u>\$ 15,250.00</u>	<u>\$ 14,950.00</u>

yes

ART. 25. To see if the Town will vote to appropriate the sum of \$200.00 for cutting bushes, same to be taken from Excise Tax. *yes*

ART. 26. To see if the Town will vote to transfer from Excise Tax such amount as is needed for the Winter Roads account. *yes*

ART. 27. To see what sum of money the Town will vote appropriate and raise for State Aid Construction, in addition to the amounts regularly raised for the care of ways, highways and bridges under the provisions of Sections 44, 49, and 50 Chapter 23, RS 1954, as amended.

Appropriated 1962	Recom. by Sel'men '63	Recom. 1 Budget '6
\$ 1,860.00	\$ 1,860.00	\$ 1,860.00 <i>yes</i>

ART. 28. To see what sum of money the Town will vote appropriate and raise for Town Welfare:

Appropriated 1962	Recom. by Sel'men '63	Recom. 1 Budget '6
\$ 3,500.00 Town Welfare	\$ 3,800.00	\$ 3,800.00
<u>3,800.00</u> Aid to Dep. Children	<u>3,300.00</u>	<u>3,300.00</u>
\$ 7,300.00	\$ 7,100.00	\$ 7,100.00 <i>yes</i>

ART. 29. To see what sum of money the Town will vote appropriate and raise for Health & Sanitation:

Appropriated 1962	Recom. by Sel'men '63	Recom. 1 Budget '6
\$ 1,400.00 Town Dump	\$ 1,600.00	\$ 1,600.00

100.00	Health Officer	100.00	100.00
125.00	Vital Statistics	125.00	125.00
600.00	Public Health Nurse	550.00	550.00
250.00	Inoculation Serum	250.00	250.00
<u>\$ 2,475.00</u>		<u>\$ 2,625.00</u>	<u>\$ 2,625.00</u>

yes

ART. 30. To see what sum of money the Town will vote to appropriate and raise for the Library:

Appropriated 1962	Recom. by Sel'men '63	Recom. by Budget '63
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\$ 3,047.61	Library	\$ 3,097.61	\$ 3,097.61
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ART. 31. To see what sum of money the Town will vote to appropriate and raise for Recreation:

Appropriated 1962	Recom. by Sel'men '63	Recom. by Budget '63
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\$ 1,000.00	Recreation	-----	No Recom.
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yes

ART. 32. To see what sum of money the Town will vote to appropriate and raise for Insurance, including Town Hall Liability Insurance.

Appropriated 1962	Recom. by Sel'men '63	Recom. by Budget '63
----------------------	--------------------------	-------------------------

\$ 1,265.00		\$ 1,000.00	\$ 1,000.00
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yes

ART. 33. To see if the Town will vote to raise and appropriate the sum of \$300.00 and appropriate the sum of \$2700.00 to be taken from the State refund from Veterans' Tax Exemptions, for Interest.

yes

I left at this point 10:30

118

ART. 34. To see what sum of money the Town will vote to appropriate and raise for the following accounts:

Appropriated 1962		Recom. by Sel'men '63	Recom. by Budget '63
\$ 400.00	Dutch Elm Beetle	\$ 1,400.00	\$ 1,400.00
750.00	Group Insurance	850.00	850.00
1,700.00	Social Security	2,000.00	2,000.00
1,000.00	Workmen's Compensation	750.00	750.00
200.00	Maine Publicity Bureau	200.00	200.00
700.00	Surplus Foods	900.00	900.00
<u>1,000.00</u>	Civil Defense	<u>450.00</u>	<u>450.00</u>
\$ 5,750.00		\$ 6,550.00	\$ 6,550.00

ART. 35. To see if the Town will vote to authorize the Selectmen to employ an Industrial Agent and, if so, to raise and appropriate a sum of money for same, or act on anything else relating thereto.

ART. 36. To see if the Town will vote to raise and appropriate the sum of \$1100.00 to be used in conjunction with the unexpended balance of \$1,407.40 carried forward from 1962 account for Advertising Milo, as recommended by Selectmen.

No recommendation by Budget Committee.

ART. 37. To see what sum of money the Town will vote to appropriate and raise for Street Lights:

Appropriation 1962		Recom. by Sel'men '63	Recom. by Budget '63
\$ 5,500.00	Street Lights	\$ 5,500.00	\$ 5,500.00

ART. 38. To see what sum of money the Town will vote to appropriate and raise for Bond and Note payments:

Appropriated 1962	Recom. by Sel'men '63	Recom. by Budget '63
\$10,000.00 Bond & Notes	\$10,000.00	\$10,000.00

ART. 39. To see if the Town will vote to instruct the Selectmen to sell in behalf of the Town of Milo or to assign the Town's interest, or to lease any property coming to the Town from tax sources for a consideration to be determined in the judgment of the Selectmen, and to authorize the Selectmen on behalf of the Town, to execute and deliver the proper assignment, lease and instruments of conveyance.

ART. 40. To see if the Town will vote to determine the date when taxes shall be due and payable.

ART. 41. To see if the Town will vote to charge interest on all taxes remaining unpaid after a certain date or dates and, if so, to fix the rate or rates to be charged thereon.

ART. 42. To elect three or more Fire Wards for the ensuing year.

ART. 43. To see if the Town will vote to elect or instruct the Selectmen to appoint members of the Budget Committee to fill vacancies that now exist, or that may exist during the ensuing year.

ART. 44. To see if the Town will vote to accept, in trust, the following sums, incomes from same to be used for the perpetual care of lots in Evergreen Cemetery, as listed:

John Swazey - Half (South) Lot 35, Section 12	\$ 50.0
Walter Godsoe Lot 5, Section 10	100.0
Harold Gray - North Half Lot 12, Section 25	50.0
Lester Kealiher Lot 19, Section 26	100.0
Chauncey Monroe Lot 15, Section 30	100.0
Charles & Bertha Stockwell Lot 16, Spaces 1 and 2.	50.0
Julian & Doris Perry Lot 14, Section 30	100.0
Fred Canney Lot 2, Section 40	100.0
John Eisenman North Half Lot 25, Section 17	50.0
Ralph Greenough Lot 7, Section 30	100.0
John Kelley, Lot 15, Section 31	100.0
Ivan Brown Lot 21, Section 14	100.0
Mert & Ethel Rollins Lot 33, Section 1	100.0

ART. 45. To transact any other business that may legally come before said Meeting.

Notice is hereby given that the office of the Registrar will be open for the purpose of correcting the list of voters on March 7th, 8th, and 9th, from 8 A.M. to 5 P.M. The Registrar is Elton Clement, First Street, Milo, Maine.

JOHN S. FOULKES
CHARLES W. HORNE
PHILIP G. BRADEEN
BENJAMIN C. DOBLE
H. ALLEN MONROE
Selectmen of Town of Milo

LITTLE TOWN

I like to live in a little town
Where the trees meet across the street,
Where you wave your hand and say: "Hello"
to everyone you meet.
I like to stand for a moment
outside the grocery store
And listen to the friendly gossip of
the folks that live next door.
For life is interwoven
with the friends we learn to know
And we hear their joys and sorrows
as we daily come and go.
So, I like to live in a little town,
I care no more to roam.
For every house in a little town
is more than a house, it's Home.

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MILO *Printing Company*
PARK STREET, MILO, MAINE

22.0124985249

ANNUAL REPORT

of the Town of

MILO

MAINE

1963

Annual Reports
of the
Town Officers

of the Town of

MILO

Maine



1963

You are richer today than you were yesterday -- if you have laughed often, given something, forgiven even more; made a friend today, or made stepping stones of stumbling blocks; if you have thought more in terms of "thyself" than of "myself," or if you have managed to be cheerful even if you were weary.

You are richer tonight than you were this morning -- if you have taken time to trace the handiwork of God in the commonplace things of life, or if you have learned to count out things that really do not matter; or if you have been a little blinder to the faults of a friend or foe.

You are richer if a little child has smiled at you, and a stray dog has licked your hand or if you have looked for the best in others, and have given others the best in you.

Municipal Directory

SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

Charles Horne	Term expires 1964
H. Allen Monroe	Term expires 1964
Philip Bradeen	Term expires 1965
Benjamin Doble	Term expires 1965
John Foulkes	Term expires 1966

MODERATOR

F. Davis Clark

TOWN CLERK & REGISTRAR

Ina H. MacLeod

TOWN TREASURER

Thelma M. McEachern

SUPERINTENDING SCHOOL COMMITTEE

Harold Kroemer	Term expires 1964
Lloyd Treworgy	Term expires 1965
Chester Heath	Term expires 1965
Geraldine Comeau	Term expires 1966
Marian Rutherford	Term expires 1966

FIRE WARDS

Edgar Chase	William Curtis, Jr.	Wilson, Sherburne
Wilbur Nichols	Dwight Hamlin	Elmer Cunningham
Arthur B. Carey, Jr.	Ned L. Hoskins	

FIRE INSPECTORS

Edgar Chase	Ned Hoskins	Wilbur Nichols
Arthur Carey, Jr.	William Curtis, Jr.	Philip Bradeen

TRUSTEES OF MILO COMMUNITY HOSPITAL

Dr. H. C. Bundy, Chairman	Forest Treworgy
M. C. Horne, Treasurer	Paul H. Day
Maxine Scanlon, Secretary	Ernest Percival
Harold Murray	Ronald Millier
Edwin Berry	

TRUSTEES OF MILO PUBLIC LIBRARY

Melville Wibberly	Term expires 1964
Patricia Crosby	Term expires 1964
George Hamlin	Term expires 1965
Virgil Larouche	Term expires 1965
Gladys Bradeen	Term expires 1966
Walter Macdougall	Term expires 1966

BUDGET COMMITTEE

Ruth Daggett	Term expires 1964
Oscar Hamlin	Term expires 1964
Lawrence Ricker	Term expires 1964
Harold Newman	Term expires 1964
Harold Grinnell	Term expires 1964
Harold Bell	Term expires 1965
Ronald Richards	Term expires 1965
John Rowe	Term expires 1965
Athalie Burke	Term expires 1965
Joseph Villani	Term expires 1965
Thurston Cudhea	Term expires 1966
Leon Kinney	Term expires 1966
Harold Murray	Term expires 1966
Madeline Mott	Term expires 1966
Carmen Rutherford	Term expires 1966

CONSTABLES

O. T. Rozelle	E. J. Wingler
Perl Morrison	John Willinski
John Sherburne	John Buttery
Ned Hoskins	Elmer Cunningham
Allen Hearn	

PUBLIC WEIGHERS

Ralph Hood	Frank Morrill
Malcolm Davis	George Fletcher
Gordon Sinclair	C. Arnold Dean
Leroy McSorley	

POLICE OFFICERS

John Buttery	John Sherburne
Allen Hearn	Perl Morrison
Harold Grinnell (Fire Dept.)	William Ellison (Fire Dept.)

TRAFFIC GUIDES

Anne Bamford	Ida Donald	Arlene Osgood
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ADMINISTRATION

Town Manager	O. T. Rozelle
Superintendent of Schools	Reginald H. Dority
Fire Chief	Ned L. Hoskins
Asst. Chief	Edgar Chase
Office Secretary	Thelma M. McEachern
Assistant	Ina H. MacLeod
Health Officer	Dr. Robert Pearson
Librarian	Grace Clapp
Assistant	Gladys Bradeen
Assistant	Catherine Ellison

Truant Officer
 Civil Defense Director
 Town Forest Fire Warden
 Deputy Forest Fire Warden
 Plumbing Inspectors

Building Inspector within
 hydrant district

Sealer of Weights & Measures
 Surveyor of wood & bark
 Fence Viewer
 Humane Officer

John Buttery
 Philip G. Bradeen
 Philip G. Bradeen
 Ned L. Hoskins
 Elmer F. Jenkins
 Clarence West

Ned L. Hoskins

Ulvsees S. Hamlin
 Fred Bunker
 Percy L. Hamlin
 Fred Bunker

Letter Of Transmittal

TO THE MUNICIPAL OFFICERS AND PEOPLE OF MILO:

The time for your Annual Report is here once more. As in the past, I am sincerely grateful for the fine spirit of cooperation offered by the Selectmen and Town Employees.

I honestly feel that "Milo is a Friendly Town." It has been a pleasure to both Mrs. Rozelle and myself to render our small contribution of efforts in the affairs of the Town. "God made the Country, and Man made the Town."

May I again call your attention to the personnel in the employ of the Town. I feel that Milo is more than fortunate in the quality and loyalty of these people. Suggestions from this office are well received and cooperation has been very good. Men working in the Cemetery and also the Highway Department are very dependable and take a real interest in their work. The Office employees and Selectmen have been helpful and understanding of the many problems.

Regarding our financial picture. The bonded debt has been decreased; the School Building fund is increasing. The Cemetery Trust Funds are increasing and the general picture is sound. We have no 1962 unpaid taxes and a very small lien account. While our unpaid 1963 tax account is not too satisfactory, it appears steps should be taken immediately to correct this situation.

The State Department of Audit has made an audit of our books for the year 1963 and the details are on file in the Town Office for your examination.

The following detailed reports are submitted for your consideration.

Respectfully submitted,

O. T. Rozelle, Town Manager

Assessor's Report

<u>Valuation</u>	<u>Real Estate</u>	<u>Personal Estate</u>	<u>Total</u>
Resident	\$914,095.00	\$205,880.00	\$1,119,975.00
Non-Resident	657,149.00	116,322.00	773,471.00
	<u>\$1,571,244.00</u>	<u>\$322,202.00</u>	<u>\$1,893,446.00</u>

Valuation x rate = \$1,893,446.00 x .128	\$242,361.10
587 Polls @ \$3.00	1,761.00
TAX COMMITMENT	<u>\$244,122.10</u>

Appropriations	\$224,719.47
County Tax	10,920.00
Overlay	8,482.63
	<u>\$244,122.10</u>

Supplemental Taxes	418.71
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You might be interested to know that the approximate income from taxes in 1963 was:

INCOME

Poll Tax	\$ 1,761.00
Personal and Property Tax	242,361.10
Local Excise Tax (Winter Roads)	20,000.00
	<u>\$264,122.10</u>

EXPENDITURES

Winter Roads		\$ 20,000.00
Schools	43.5%	106,193.11
Buildings, old and future (school)	6.6%	16,112.06
Public Works (Summer Roads)	7.7%	18,797.40
Welfare	3.6%	8,788.40
Hydrants and Lights	10.3%	25,144.58

Debt Service	5.4%	13,182.59
County Tax	4.1%	10,009.01
Administration	5.5%	13,426.72
Hospital	3.1%	7,567.78
Balance Misc.	10.2%	<u>24,900.45</u>
TOTAL		\$264,122.10

TOWN OF MILO
STATEMENT OF DEPARTMENTAL OPERATIONS
YEAR ENDING DECEMBER 31, 1963

ACCOUNTS	APPROPRIATIONS	TOTAL AVAILABLE	EXPENDITURES	UN EXPENDED	OVER DRAWN	FORWARDED
<u>GENERAL GOVERNMENT</u>						
Town Manager	\$7,000.00	\$7,000.00	\$7,000.00			
Selectmen & Assessors	1,000.00	1,000.00	1,119.40		119.40	
Town Clerk	250.00	6,959.91	7,713.55		753.64	
Other Town Officers	733.54	733.54	733.54			
Town Office	4,250.00	4,256.36	3,996.36	260.00		
Incidental		4,818.40	4,818.40			
Surplus Foods	900.00	1,378.80	1,489.36		110.56	
Lien & Deed Cost		169.80	147.97	21.83		
Withheld Taxes		27,475.57	27,475.57			
Social Security	2,000.00	4,112.22	4,119.77		7.55	
Group Insurance	850.00	1,292.40	1,903.52		611.12	
Overlay	8,482.63	8,482.63	3,588.72	4,893.91		
<u>PROTECTION</u>						
Fire Dept. Services	2,100.00	2,217.50	2,790.05		572.55	
Fire Dept. Supplies	2,000.00	2,087.50	2,325.91		238.41	
Fire Dept. Officers	1,000.00	1,000.00	1,000.00			
Fire Alarm Repairs	400.00	400.00	273.00	127.00		
Hydrants	6,416.00	6,416.00	6,416.00			
Fire Dept. Reserve Fund		922.30	354.71			
Street Lights	5,500.00	5,500.00	5,484.65	15.35		
Police	6,000.00	6,128.80	6,660.66		531.86	
Traffic Guides	1,820.00	1,820.00	1,860.40		40.40	
						567.59 Un.
<u>HEALTH & SANITATION</u>						
Town Dump	1,600.00	1,600.00	1,767.21		167.21	
Health Officer & Serum	350.00	360.76	209.91	150.85		
Health Nurse	550.00	550.00	550.00			
Vital Statistics	125.00	125.00	125.00			
Milo Community Hospital	7,500.00	11,965.00	11,965.00			

<u>ACCOUNT</u>	<u>APPROPRIATION</u>	<u>TOTAL AVAILABLE</u>	<u>EXPENDITURES</u>	<u>UN EXPENDED</u>	<u>OVER DRAWN</u>	<u>FORWARDED</u>
<u>HIGHWAY DEPARTMENT</u>						
Summer Roads & Dust	\$14,500.00	\$17,058.16	\$16,786.54	\$ 271.62	539.89	
Winter Roads		22,888.23	23,428.12			
Bushes		200.00	129.96	70.04		
Town Road Improvement		2,705.12	2,705.12			
State Aid Construction	1,860.00	3,695.00	3,695.00			
Sidewalks	450.00	450.00	425.60	24.40		
Equipment		16,201.71	15,338.06			863.65 Un.
<u>WELFARE DEPARTMENT</u>						
Town Welfare	3,800.00	4,322.46	4,183.25	139.21		
ADC	3,300.00	3,300.00	3,119.56	180.44		
Jos. Raymond a/c		1,389.84	1,241.91			147.93 Un.
<u>EDUCATION</u>						
Education	106,367.32	214,072.71	212,687.65			1,385.06 Un.
<u>RECREATION</u>						
Recreation	1,000.00	1,000.00	1,000.00			
<u>LIBRARY</u>						
Milo Public Library	3,097.61	3,219.51	3,219.51			
<u>CEMETERY</u>						
Cemetery Maintenance	4,250.00	9,005.04	8,405.25			
Other Towns' Cemeteries		445.52	445.52			
Cemetery Trust Funds		2,409.38	2,409.38			
Cemetery Project		25.13	25.13			
Memorial Day Observance	150.00	150.00	154.00		4.00	
<u>MUNICIPAL BUILDING</u>						
Town Hall Maintenance	4,500.00	7,758.86	7,170.09	588.77		
Sprinkler System	5,000.00	5,000.00	4,999.41	.59		
Floor Covering & Lights		1,305.00	1,208.60	96.40		

<u>ACCOUNTS</u>	<u>APPROPRIATIONS</u>	<u>TOTAL AVAILABLE</u>	<u>EXPENDITURES</u>	<u>UN EXPENDED</u>	<u>OVER DRAWN</u>	<u>FORWARDED</u>
<u>MUNICIPAL INDEBTEDNESS</u>						
Bond Payment	5,000.00	5,000.00	5,000.00			
Note Payment	5,000.00	5,000.00	5,000.00			
<u>INTEREST</u>						
General Interest	300.00	3,554.94	2,954.80	580.14		
<u>UNCLASSIFIED ACCOUNTS</u>						
<u>Abatements</u>			434.54	434.54		415.14 Un.
Advertising Milo	200.00	1,407.40	992.26			
Me. Publicity Bureau		200.00	200.00			
Insurance	1,000.00	1,975.40	2,006.64		31.24	
Control Center		18,399.88	13,327.24			5,072.64 Un.
Civil Defense	450.00	792.81	578.65		55.69	214.16 Un.
Workmen's Compensation	750.00	750.00	805.69			
Dutch Elm Beetle	1,400.00	1,400.00	1,032.00	368.00		
School Building Reserve Fund	10,000.00	10,972.59	10,972.59			
Excise Taxes Milo - 1963		20,344.01	20,344.01			
Excise Taxes Milo - 1964		1,115.31	1,115.31			
County Excise Tax Fees		26.42		26.42		
Supplemental Taxes		469.15	34.41	434.74		
County Tax	10,920.00	10,920.00	10,920.00			
	\$241,122.10	\$507,682.07	\$494,384.46	\$8,249.71	\$4,218.06	\$9,265.96
		-494,384.46		4,218.06		
		\$ 13,297.61		\$1,031.65		
				9,265.96		
				\$13,297.61		

Tax Collector's Account

1961 TAX

Uncollected 1962, forwarded	\$153.72
Collected in 1963	153.72

1962 TAX

Uncollected 1962, forwarded	\$9,377.16	
Transfers	<u>64.66</u>	
		\$9,441.82
Collected in 1963	\$8,238.33	
Transferred to 1962 Tax Lien a/c	1,143.04	
Transfer - 1963 Tax	39.87	
Transfer - 1962 Tax	10.41	
Transfer - Interest	2.17	
Transfer - Town Owned Property	<u>8.00</u>	
		\$9,441.82

1963 TAX

Commitment	\$244,122.10	
Refunds a/c overpayment	24.53	
Transfers	<u>71.03</u>	
		\$244,217.66
Prepaid in 1962	84.62	
Collected in 1963	232,836.60	
Transfers	<u>44.40</u>	
		\$232,965.62
Uncollected, carried forward to 1964		<u>\$ 11,252.04</u>

SUPPLEMENTAL TAXES

Uncollected 1962, brought forward	50.44	
Committed in 1963	<u>418.71</u>	
		\$469.15
Collected	417.11	
Transfers	<u>52.04</u>	
		\$469.15

PREPAID TAXES
1964

1964 Taxes paid in 1963	\$62.48
Carried forward to 1964	62.48

LIST OF UNPAID 1963 TAXES

NONRESIDENT:

Amere, Fred, Neil & Philip	\$ 25.60
Booth, Beatrice J. & Smith, Janette B.	40.00
Clark, Harry C., Merin, Wilfred & Binien, Chas. H.	12.80
Hainer, Howard, Jr.	344.80
Herring, James	4.48
Moore, Melvin & Rosilla	153.60*
Perkins, Lawrence L.	51.20**
Perkins, Carl	38.40
Richards, Arthur L.	32.00
Russell, Gladys M.	57.60
Savey, Mary E.	57.60
Storer, Robert A.	44.80
Street, Frederick K. & Nadeau, Delmont	51.20
Woodard, Ethelyn Comeau	44.80

RESIDENT:

Badger, Annie Heirs	10.24
Badger, Leonard	6.40
Badger, Robert	30.60*
Badger, Vaughn	9.40
Barden, Philip	15.62
Bragg, Chester	11.96
Brewer, Nelson	69.80**
Brown, Elizabeth C. (To be paid by Leonard Badger)	29.00
Brown, Carlton and Mary	83.20*

Brown, Calvin	87.48
Brown, Lawrence S.	11.52
Brown, Carlton	9.40*
Burton, Hanford, Jr.	9.40
Buttery, Bernice E.	14.00*
Carver, Eleazer, Sr.	22.20*
Chambers, Laurice	9.40
Chase, Elinor McNaughton	134.40**
Clark, Hollis	8.32
Cote, Ludger	8.32
Cross, William	51.20**
Crossman, Stanley	3.00*
Currie, Carroll	15.80
Cyr, Eddie	14.08*
Damon, Ira, Sr.	16.80*
Damon, Linda K.	19.20
Damon, Ira, Jr.	3.00
Davis, E. Leland	63.02**
Day, Frederick P. & Esther	115.20**
Degerstrom, Theodore, Occupant	105.40
Demers, Conrad	85.12
I. O. O. F. Lodge	537.60
Douglas, Dorothy	108.80
Douglas, Walter	9.40*
Drake, Elbridge	3.00*
Dwelley, Oliver	9.40
Eichel, Linwood	9.40
Ellis, Edward T.	9.40*
Ellis, Opal	57.26**
Fogg, Gwendolyn D.	83.20
Fogg, Lee	3.00*
French, Ned	48.00
Gagnen, Hampie	26.76*
Goodine, Maude	42.24
Haley, Leroy	10.24*
Hall, Mrs. Charles	26.24*
Hall, Charles	3.00
Hamlin, Francis W.	19.40
Hamilton, Evelyn	6.40
Hanson, Albert F.	31.00*

Heal, Ruth B	59.52
Heath, Winfield	84.20
Henderson, Robert & Cleo	80.60*
Hobbs, G. A., Heirs	96.00
Hoskins, Lewis	6.40*
Hoxie, Walter	3.00
Huff, Charles	9.40
Huff, Charles C. & Esther	83.20
Ingerson, Earl	31.80
Ingerson, Earl & Thelma	217.60
Jay, Phyllis	128.00
Jay, Theodore S. & Fern M.	55.80*
Jay, Robert E.	129.08*
Johnston, Donald	150.20
Kelley, Guy Norman	51.20
Kelley, Gilbert	6.40
King, Robert	9.40*
Lancaster, Willis, Jr.	12.80
Lafland, Charles	19.20
Larrabee, Keith	6.40*
Lee, Francis	77.24
Leonard, Giulia B.	32.40*
Libby, Leslie A. & Helen M.	144.00
Libby, Leslie	14.72
London, Nelson	10.68
London, George L. & Anniebell	101.60**
London, William	9.40*
Lovell, Dana	15.80*
Lovell, Dana & Muriel	59.10*
Lyford, Herbert	102.40*
Martin, Marilyn	108.80**
Marshall, Robert	13.24
Salon, Mona Beauty	44.80
Morrison, Craig	25.60
Morrison, Craig D. & Lena M.	108.80
McDonald, Raymond S.	166.40*
McSorley, Leroy A.	9.40*
Parkman, Clarence E.	51.20
Paul, John	9.40
Pelkey, Malcolm H. & Jeanine	19.20

Pelkey, Malcolm H.	47.80
Peters, Malcolm	19.64
Philbrook, Raymond	9.40
Pickard, James A.	345.60*
Pickard, James A.	501.76
Pickard, James A.	857.60
Pickard, James A.	809.60*
Pickard, James A. & Agnes S.	12.80*
Pierce, Donald, Heirs	14.97*
Pratt, Hugh & Pearl	217.60
Pray, Alice	82.40*
Richards, Norman H.	133.68**
Richards, Ronald	7.13*
Rideout, Delbert	32.44*
Rideout, Edith B. & Delbert	128.00**
Roberts, Edwin L. Jr.	9.40*
Robertson, Neill	83.20*
Robertson, Neill	108.80*
Robinson, Leon	82.56
Robinson, Maynard	15.80
Rolfe, Herbert	4.58**
Royal, Malcolm	13.24
Severance, Minard	25.60
Sharrow, Earl L.	117.40*
Shaw, Albert & Mabel	36.08*
Smart, Forest A.	108.80
Smart, Forest A. & Anita K.	172.80
Smith, Dorothy	116.02*
Smith, Merrill	11.32*
Smith, Merrill & Mary	28.00*
Smith, Harry	6.40
Solomon, Mary C.	70.40
Soloman, John	3.00
Stanchfield, Roger	12.80
Stanchfield, Avis M.	229.00
Stevens, Fay	123.41**
St. Thomas, Olive	38.40
Strout, Frank, Heirs	27.48*
Strout, Gerald	3.00*

Strout, Nadine	44.80
Surette, Pearl McDonald	217.60*
Surette, George M.	3.00
Tibbetts, Mark D.	71.04**
Tibbetts, Phyllis	42.70
Tonyes, Mary	6.40
Towne, Marvin	11.80
Towne, Earle W.	96.41*
*Towne's Heating Service	220.78**
Trickey, Robert & Katherine D. (to be paid by Leland Davis)	12.80
Vandyne, Arnold	64.00
Vail, Alice, Heirs (to be paid by Herbert Rolfe)	70.40
Wenners, Paul	11.32
Wilson, Edith	86.40
Witham, Chester	3.00
Witham, Maurice	3.00
Young, Earl, M.	179.20*
	<u>\$11,252.04</u>

*Paid in full since books closed

**Partial payments made

ABATEMENTS

Expenditures

Abatements, as listed in other section of this Report	\$434.54
Overdrawn	\$434.54

1961 and 1962 TAX

Edward Burgess	Duplicate assessment	\$ 9.20
Carleton Brown	Adjustment-Valuation	12.40
John Soloman	Duplicate assessment	6.20
Earl Young	Over 70	3.00
Leonard Stearns (1961)	Deceased	9.20
John Badger	Moved away	6.20
Cecil Harmon	Moved away	6.20
Raymond Jay	Deceased	6.20
Leroy Parent (1961)	Moved away	5.58
Herbert Lyford	Moved away	9.20
		<hr/> \$ 73.38

1963 TAX

Dr. H. C. Bundy	Adj. on val. of trailer	12.80
Arden Cooley	No boat	1.92
Frederick Harris	Wrong assessment	179.20
Albion K. Livingston	Adjustment on valuation	7.04
Richard Beckwith	Can't locate	6.40
William Brawn	Paid excise tax (trailer)	64.00
Manley Canney	No T. V. in Milo	6.40
Herbert Chadwick	No T. V.	6.40
Charles Chessa	Deceased	3.00
Jon Currie	Moved to Millinocket	3.00
Ralph E. Doane	Moved Away	6.84
Harland Dumphey	Deceased	3.00
Hazel Emmons	No motor	1.28
Arthur Fowles	Disabled veteran	3.00
Herbert Goodwin	In Service	3.00
James Hanley	No motor	1.28
Lloyd Hobbs	Over 70	3.00
Raymond Jay	Deceased	3.00

Paul Nutter	Duplicate assessment	3.00
Dale Spear	Disabled veteran	3.00
Foriest Street	Over 70	3.00
Harry Tobin	Wrong assessment	6.40
Ladd Ins. Co.	Wrong assessment	3.00
Harry Wells	Moved to Bangor	9.40
Hollis Langley	Whereabouts not known	9.40
Herbert Lyford	Moved to N. H.	9.40
		<u>\$361.16</u>
		\$434.54

TAX LIENS

1961 Tax Liens uncollected, brought forward from 1962		\$683.90
Collected in 1963	\$646.70	
Transferred to Town Owned Property	<u>37.20</u>	
		\$683.90
1962 Tax Liens		\$1,143.04
Collected in 1963	\$963.64	
Transfer - 1962 Tax	<u>30.00</u>	<u>993.64</u>
Uncollected, carried forward to 1964		\$ 149.40

LIST OF TAX LIENS

Dorothy Douglas	\$ 25.40	
Phyllis Jay	<u>124.00</u>	
		\$149.40

1963 EXCISE TAX-MILO

Receipts

Collected in 1963	\$20,344.01
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Expenditures

Refunds account overpayment	\$ 42.34	
Transfer - Bushes Account	200.00	
Transfer - Winter Roads	<u>20,101.67</u>	\$20,344.01

1964 EXCISE TAX-MILO

Collected in 1963	\$ 1,115.31
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Expenditures

Transferred to Winter Roads	\$ 1,115.31
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1963 EXCISE TAX - MEDFORD & ORNEVILLE

Receipts

Collected in 1963	\$ 727.13
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Expenditures

Paid to County Treasurer	<u>701.06</u>
Unexpended	\$ 26.07

1964 EXCISE TAX - MEDFORD & ORNEVILLE

Receipts

Collected in 1963	\$ 21.24
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Expenditures

Paid to County Treasurer	\$ 20.89
Unexpended	.35

The unexpended amounts in the above accounts is the collection fee due to the Town of Milo.

TOWN OF MILO

CASH RECEIPTS & DISBURSEMENTS

YEAR ENDING DECEMBER 31/63

Cash balance - January 1, 1963		\$14,862.39
TAXES COLLECTED:		
1961 Tax	\$ 153.72	
1962 Tax	8,238.33	
1963 Tax	232,836.60	
Prepaid	1964 Tax	<u>62.48</u>
		\$241,291.13
Supplemental Tax		417.11
TAX LIENS:		
1961	646.70	
1962	<u>963.64</u>	
		1,610.34
EXCISE TAXES MILO		
1963	20,344.01	
1964	<u>1,115.31</u>	
		21,459.32
EXCISE TAXES M & O		
1963	727.13	
1964	<u>21.24</u>	
		748.37
Departmental Accounts		142,515.23
Tax Anticipation Loans		80,000.00
Withheld Taxes from employees	27,475.57	
Social Security from employees	2,093.26	

Group Insurance from employees	437.80	
State Licenses	5,783.55	
Accounts Receivable	10,611.75	
State Poor	9,385.90	
Other Towns' Poor	1,743.90	
Cemetery Trust Funds Transferred	384.38	
Matured Bonds-Cemetery Trust Funds	200.00	
New Cemetery Trust Funds	1,825.00	
Note-Milo Community Hospital	4,465.00	
Reimbursement-Veterans'		
Exemptions	<u>4,317.70</u>	
		68,723.81
TOTAL CASH RECEIPTS		<u>\$571,627.70</u>
PAID OUT ON WARRANTS		<u>\$562,249.71</u>
CASH ON HAND - DECEMBER 31, 1963		\$ 9,377.99

THELMA M. McEACHERN,
TREASURER

Comparative Financial Statement

ASSETS	<u>1962</u>	<u>1963</u>
Cash on hand	\$14,862.39	\$9,377.99
Petty Cash	50.00	50.00
Accounts Receivable	13,075.87	10,138.11
Taxes Receivable	9,581.32	11,252.04
Tax Liens	683.90	149.40
Tax Acquired Property	110.94	233.14
Souther Property	1,790.97	1,790.97
Cemetery Trust Funds	34,083.65	35,283.65
Deferred charge on Tractor Purchase	1,885.00	1,483.00
State Aid Account	1,860.00	1,860.00
School Fund Reserve	<u>20,000.00</u>	<u>30,000.00</u>
	\$97,984.04	\$101,618.30

LIABILITIES

School Fund Loan	1,320.15	1,320.15
Cemetery Trust Funds	34,083.65	35,283.65
School Fund Reserve	20,000.00	30,000.00
Bonds	62,000.00	57,000.00
Control Center Notes	12,000.00	8,000.00
Parking Lot Notes	4,000.00	3,000.00
Hospital Note -		4,465.00
Island Property Reserve	500.00	500.00
Accounts Payable	1,956.06	1,583.00
Unexpended Balances, forwarded	18,741.75	9,265.96
Prepaid Taxes	84.62	62.48
Excise Tax M & O	72.23	
Due Governmental Agencies	1,261.65	
Trust Funds to be deposited in		
Savings Account	685.19	
Deferred Credit	<u>25.03</u>	
	\$156,730.33	\$150,480.24
	<u>97,984.04</u>	<u>101,618.30</u>
	\$ 58,746.29	\$ 48,861.94

DETAIL OF NET TOWN DEBT

DEBITS

Net Town Debt as of Jan. 1, 1963	\$58,746.29
Hospital Note	4,465.00
Transferred from Veterans' Exemption Funds, by vote of the Town:	
Interest Account	2,700.00
Lights and Floor Covering in Town Hall Diningroom	<u>1,300.00</u>
	\$67,211.29

CREDITS

Payments made on:		
Parking Lot Note	\$1,000.00	
Control Center Note	4,000.00	
Bond Payment	5,000.00	
Veterans' Exemptions received from State	4,317.70	
Net unexpended balances written off	<u>4,031.65</u>	\$18,349.35
NET TOWN DEBT - December 31, 1963		<u>\$48,861.94</u>

DETAIL - ASSETS
ACCOUNTS RECEIVABLE

STATE OF MAINE

Welfare	\$ 608.83	
State Aid Road	<u>1,835.00</u>	\$2,443.83

OTHER TOWNS' WELFARE

City of Bangor - 1962	329.48	
1963	14.49	
Town of Brownville	19.91	
Town of Dover-Foxcroft	167.02	
Town of Masardis	170.69	
Town of Oakfield	<u>7.88</u>	\$ 709.47
County of Piscataquis		
Control Center - 1962 & 1963 (1962)	\$2,099.64	6,980.21
(1963)	<u>4,880.57</u>	
Group Insurance		<u>4 60 *</u>
TOTAL		\$10,138.11

*Paid since books closed.

TAX ACQUIRED - TOWN OWNED PROPERTY

Davis Goodine Property	\$15.15	
Mary Hudson Property	6.61	
Lucy Katen, Heirs Property	55.80	
Averill Ouellett, Heirs Property	66.40	
Frank Ryder Property	35.41	
Everett Souther Property	<u>53.77</u>	\$233.14

OTHER ACCOUNTS

Accepted Cemetery Trust Funds	\$35,283.65
Anticipated State Aid Funds	1,860.00
Deferred charge on Tractor	1,483.00
School Building Funds - Reserve	30,000.00
Souther Property	1,790.97

DETAIL OF LIABILITIES

FIRE DEPARTMENT CONTINGENT FUND

Receipts

Brought forward from 1962	\$922.30
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Expenditures

Three Rivers Boat Sales	\$335.00	
Blanchard Associates	<u>19.71</u>	354.71
Unexpended, carried forward to 1964		<u>\$567.59</u>

DETAIL OF UNEXPENDED BALANCES
FORWARDED

Equipment Account	\$863.65
Joseph Raymond Account	147.93
Cemetery	599.79
Advertising Milo	415.14
Control Center	5,072.64
Civil Defense	214.16
Education (Total)	<u>1,385.06</u>
TOTAL of all Unexpended Balances forwarded	\$9,265.96

BILLS PAYABLE

Due Canaan Equipment Co. - Balance	
on tractor - as per agreement	\$1,483.00
Due State of Maine for Hunting & Fishing	
Licenses	<u>100.00</u>
	\$1,583.00

BONDS & NOTES PAYABLE

Bonds	\$57,000.00	
Notes - Parking Lot	3,000.00	
Notes - Control Center	8,000.00	
Note - Hospital	<u>4,465.00</u>	
		\$72,465.00

TRUST FUNDS

Accepted Trust Funds - Cemetery	\$35,283.65	
School Building Reserve Fund	30,000.00	
School Fund Loan	<u>1,320.15</u>	
		\$66,603.80

ISLAND PROPERTY RESERVE

Fund held in reserve as per vote of Town, known as Island Property	\$500.00
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General Government

TOWN MANAGER

Receipts

Appropriation	\$7,000.00
Salary & Travel)	

Expenditures

D. T. Rozelle, Town Manager	\$7,000.00
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SELECTMEN & ASSESSORS

Receipts

Appropriation	\$1,000.00
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Expenditures

Philip Bradeen	\$182.88	
Benjamin Doble	180.38	
John Foulkes	147.63	
Charles W. Horne	163.88	
H. Allen Monroe	164.63	
Hazen Emery, Assessor	<u>280.00</u>	
		\$1,119.40

Overdrawn	\$ 119.40
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OTHER TOWN OFFICERS

Receipts

Appropriations:		
Town Auditor	\$433.54	
Town Treasurer	200.00	
Town Registrar	<u>100.00</u>	\$733.54

Expenditures

Town Auditor (State Dept. of Audit)	\$433.54	
Town Treasurer	200.00	
Town Registrar	<u>100.00</u>	\$733.54

TOWN OFFICE

Receipts

Appropriation	\$4,250.00	
Reimbursements for use of Telephone	<u>6.36</u>	\$4,256.36

Expenditures

Thelma M. McEachern, Secretary	\$2,990.00	
Jean Perkins	344.00	
Rent	50.00	
Telephone	564.49	
Supplies	<u>47.87</u>	\$3,996.36
Unexpended		<u>\$ 260.00</u>

TOWN CLERK

Receipts

Appropriation	\$ 250.00	
1963 Hunting & Fishing Licenses	5,405.50	
1964 Hunting & Fishing Licenses	100.00	
Dog Licenses	265.55	
Xmas. Tree Permits	4.00	
Individual Licenses from State	8.50	
Fees	813.36	
Transfer - Vital Statistics Account	<u>113.00</u>	\$6,959.91

Expenditures

Ina H. MacLeod	1,930.00	
State of Maine - Hunting & Fishing Licenses	5,405.50	
State of Maine - Dog Licenses	265.55	
State of Maine - Xmas Tree Permits	4.00	
State of Maine - Indiv. Licenses	5.50	
State of Maine - Birth Records	3.00	
Accounts Payable - 1964 H&F Licenses due State of Maine	<u>100.00</u>	\$7,713.55
Overdrawn		<u>\$ 753.64</u>

Protection

MILO FIRE DEPARTMENT

The Members of the Milo Fire Department wish to thank the officials and citizens of Milo for the fine support and cooperation they have given us during the year.

Again we thank the Trustees of the Milo Library for the opportunity of placing our lighted Christmas tree on the lawn.

One serious condition still prevails regarding the traffic that persists in following fire trucks to the scene of a fire or emergency. As many of the members of the Department have to travel from their place of business or employment to the fire, it is very important that spectators do not block the streets.

Many of the members of the Department have purchased flasher lights, approved by the State, to help them in getting to the Fire Station or scene of an emergency.

A tank truck of at least 1000 gallon capacity is much needed by the Department to aid in combating rural fires.

We welcome you to the Fire Department headquarters at any time to inspect the equipment. Our regular meetings are held on the first and third Monday of every month at 7 P. M.

Again we are requesting that the citizens of Milo use the RED LINE phone - WI 3-2521, only for the purpose of reporting a fire or emergency.

FIRE DEPARTMENT CALLS - 1963

Box Calls	12
Chimney Fires	27
Oil Fires	4
Out of town calls	1

Car Fires	2
Chief Calls	17
Woods Fires	1
Grass Fires	5
Town Dump	4
False Alarms	2
Electric Fires	2
Emergency rescue of children	2

NED L. HOSKINS, Fire Chief
WILSON A. SHERBURNE,
Secretary & Treasurer

FIRE DEPARTMENT SERVICES

Receipts

Appropriation	\$2,100.00	
State of Maine-Boyd Lake Fires	70.50	
Piscataquis County	21.00	
B & A Railroad Co.	6.00	
Transfer - Town Owned Property	<u>20.00</u>	\$2,217.50

Expenditures

Payrolls	<u>\$2,790.05</u>
Overdrawn	\$ 572.55

FIRE DEPARTMENT SUPPLIES

Receipts

Appropriation	\$2,000.00
State of Maine	15.00
Piscataquis County	15.00

B & A Railroad Company	15.00	
Refilling Extinguishers	18.75	
Sale of Supplies & Equipment	<u>23.75</u>	\$2,087.50

Expenditures

Supplies & Equipment	\$393.41	
Batteries	94.64	
Smith Fire Pumps, hoses, first aid kits	176.95	
Telephone	576.28	
Rent	50.00	
Gas & Oil	195.46	
Lights for Fire Dept. cars	77.14	
Ladders, including freight charges	310.81	
Oxygen Tanks	36.30	
Steel Cabinet	13.99	
Parts for LaFrance Pumper	73.65	
Insurance on Fire Alarm System	32.36	
Repairs to Equipment	228.14	
Repairs to Truck Radios	<u>66.78</u>	\$2,325.91
Overdrawn		\$ 238.41

FIRE DEPARTMENT OFFICERS

Receipts

Appropriation	\$1,000.00
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Expenditures

Ned Hoskins, Fire Chief	\$500.00	
Edgar Chase, Asst. Chief	200.00	
Wilbur Nichols, Captain	100.00	
Arthur Carey, Jr., Lieut.	100.00	
Wm. Curtis, Jr., Foreman Ladders	<u>100.00</u>	\$1,000.00

FIRE ALARM REPAIRS**Receipts**

Appropriation	\$400.00
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Expenditures

Payrolls	\$273.00
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Unexpended	<u>\$127.00</u>
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HYDRANTS**Receipts**

Appropriation	\$6,416.00
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Expenditures

Milo Water District	\$6,416.00
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STREET LIGHTS**Receipts**

Appropriation	\$5,500.00
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Expenditures

Bangor Hydro-Electric Co.	\$5,390.00	
Christmas Lighting, Inc. labor	<u>94.65</u>	\$5,484.65

Unexpended		<u>15.35</u>
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TRAFFIC GUIDES**Receipts**

Appropriation	\$1,820.00
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Expenditures

Anne Bamford	\$487. 50	
Bernice Buttery	30. 00	
Pamela Buttery	6. 00	
Ida Donald	502. 50	
Blanche Degerstrom	21. 00	
Alterations to coat	2. 50	
Coats for Guides	279. 00	
Dry Cleaners	8. 40	
Arlene Osgood	214. 50	
Arlene Hughes	<u>309. 00</u>	
		\$1, 860. 40
Overdrawn		<u>\$ 40. 40</u>

POLICE

Receipts

Appropriation	\$6, 000. 00	
John Buttery Refund	14. 60	
County Treasurer - Fees		
for Officers	<u>114. 20</u>	\$6, 128. 80

Expenditures

John Buttery	\$4, 269. 35
Use of Car	342. 00
Mileage	165. 50
County Fees	101. 00
Allen Hearn	528. 90
Use of Car	29. 50
Mileage	46. 80
County Fees	6. 60

Perl Morrison	21.40	
Car	2.00	
Mileage	.40	
Fees	9.20	
John Sherburne	108.50	
Use of Car	4.00	
Mileage	4.90	
County Fees	6.60	
Telephone	233.17	
Gas for Officer's Car	553.93	
M. L. French & Sons, Uniforms	126.80	
County Communications-repairs to radio	10.00	
Detex Watch clock Corp.	40.71	
Silver Auto Company	35.00	
Milo Printing Company	6.90	
Elmer Cunningham, special officer	<u>7.50</u>	\$6,660.66
Overdrawn		<u>\$ 531.86</u>

Health & Sanitation

TOWN DUMP

Receipts

Appropriation	\$1,600.00
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Expenditures

Irving Philbrook	\$884.00	
Lease of Dump	182.60	
Maintenance	<u>700.61</u>	\$1,767.21

Overdrawn	\$ 167.21
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PUBLIC HEALTH NURSE

Receipts

Appropriation	\$ 550.00
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Expenditures

State of Maine	\$ 550.00
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VITAL STATISTICS

Receipts

Appropriation	\$ 125.00
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Expenditures

Dr. John B. Curtis	\$ 12.00	
Transferred to Town Clerk a/c	<u>113.00</u>	\$ 125.00

HEALTH OFFICER

Receipts

Appropriation	\$ 100.00	
Inoculation Serum	250.00	
Town of Atkinson	<u>10.76</u>	
		\$ 360.76

Town Clerk's Report

VITAL STATISTICS

DEATHS

<u>NAME</u>	<u>DATE OF DEATH</u>	<u>PLACE OF DEATH</u>	<u>AGE</u>
Clinton A. Brown	1-9-63	Milo, Maine	78
Lillian E. Lord	1-29-63	Milo, Maine	85
Bertha Gross	1-14-63	Bangor, Maine	94
Ralph V. Tewksbury	1-1-63	Lincoln, Me.	78
Leonard M. Brigham	2-18-63	Milo, Maine	59
Albert K. Watson, Sr.	2-27-63	Milo, Maine	93
Elton E. Clement	2-28-63	Milo, Maine	77
Eustace Vernon Christie	3-8-63	Medford, Me.	79
Fred E. Canney	3-17-63	Milo, Maine	89
Elmer R. Cheney	1-6-63	Milo, Maine	73
Inez Whealen	3-27-63	Milo, Maine	72
Eva I. Noyes	2-25-63	Dover-Foxcroft, Me.	74
Otis H. Kelley	2-25-63	Bangor, Maine	40
Ellis H. Tobin	2-8-63	Bangor, Maine	68
Arthur J. Bushway	4-5-63	Milo, Maine	73
John E. MacMillan	4-10-63	Milo, Maine	89
Paul E. Roberts	4-13-63	Milo, Maine	65
Adeline J. Langevine	4-15-63	Milo, Maine	63
Earl G. Turner	4-17-63	Milo, Maine	75
Mary E. Watson	4-21-63	Milo, Maine	88
Exelus Joseph Chouinard	4-16-63	Portland, Maine	74
Allan P. Gillis	5-3-63	Milo, Maine	70
Sherman E. Willey	5-6-63	Bangor, Maine	70
Harland C. Dunphey	5-11-63	Milo, Maine	59
Jasper G. Doyle	5-17-63	Milo, Maine	89
Lucinda Almeda Joy	5-28-63	Bangor, Maine	69
Arthur F. Lewis	5-24-63	Bangor, Maine	79
Charles S. Chessa	6-13-63	Milo, Maine	76
Augustus H. Stevens	6-14-63	Milo, Maine	83

<u>NAME</u>	<u>DATE</u>	<u>PLACE</u>	<u>AGE</u>
Celina T. Bourgoyne	6-15-63	B'ville Jct., Me.	78
Terry Samuel Adams	6-3-63	Dover-Foxcroft, Me.	69
Henry F. Chase	6-8-63	Dover-Foxcroft, Me.	75
Llewellyn L. Dow	6-28-63	Milo, Maine	75
Clyde Newbert	7-5-63	Ornville, Maine	18
Harvey Elden Stone	7-5-63	Ornville, Maine	18
George C. Nichols	7-3-63	Milo, Maine	50
Daniel E. Billings	7-8-63	Milo, Maine	85
Charles Twombley	6-16-63	Bangor, Maine	86
Irene Nellie Greenough	5-21-63	Bangor, Maine	56
Raymond James Jay	6-24-63	Togus, Maine	51
Nicholi V. Brouchuck	7-20-63	Milo, Maine	78
Clarence Richardson	8-9-63	Bangor, Maine	74
Hilda M. Waterhouse	8-6-63	Milo, Maine	64
Eben W. Davis	8-13-63	Milo, Maine	78
Charles Peter Chase	8-26-63	Milo, Maine	Infant
Myra Emma Lovejoy	9-2-63	Milo, Maine	84
Etta F. Hamlin	8-15-63	Bangor, Maine	87
Alice T. Squirrel	8-20-63	Bangor, Maine	82
Ora C. Chase	9-10-63	Milo, Maine	50
Marguret E. Downs	9-10-63	Milo, Maine	83
Allie Richard Howe	10-3-63	Togus, Maine	73
Guy L. Hodgman	9-12-63	Bangor, Maine	74
George V. Dean	10-7-63	Milo, Maine	78
Arthur Leroy Fish	8-22-63	Bangor, Maine	75
Elizabeth F. Sherburne	10-13-63	Milo, Maine	74
Mary L. Ingalls	10-11-63	Milo, Maine	73
Harris Martin Turner	10-26-63	Milo, Maine	83
Fred M. Worcester, Jr.	11-3-63	Milo, Maine	55
Lizzie D. Carey	10-4-63	Guilford, Maine	79
Lillian Wheeler	11-10-63	Milo, Maine	88
Lyle A. Huntington	11-24-63	Milo, Maine	64
Benjamin T. Strout	11-12-63	Portland, Maine	81
Alexander T. Lutterell	12-20-63	Milo, Maine	91
Roy L. Whittemore	12-24-63	Milo, Maine	68
Jennie M. Lutterell	12-23-63	Bangor, Maine	82

DOG LICENSES FOR YEAR OF 1963

97 Males @	\$1. 15	\$111. 55
9 Females @	\$5. 15	46. 35
85 Spayed Females @	\$1. 15	97. 75
1 Kennel License		<u>9. 00</u>
		\$265. 55

Attest: /s/ Ina H. MacLeod

MISCELLANEOUS

Receipts

State of Maine - Bank Stock Tax	\$323. 89	
R. R. & Tel. Tax	293. 51	
Dog Tax Refund	138. 37	
Porcupine Bounty	12. 50	
Milo Water District - Town Report	107. 27	
Victualers' Licenses	10. 00	
Carnival License	10. 00	
Refund on Insane Commitment	15. 00	
Refund on Banquet Expense	318. 20	
Transferred from Overlay	3, 588. 72	
Audit adjustment	<u>. 94</u>	\$4, 818. 40

Expenditures

Assessor's Supplies	182. 80
Advertising Bangor Daily News	5. 04
Adding Machine Repair Contract	25. 00
Ballot Clerks	80. 00
Bonds for Town Officers	53. 25
Box Rent - Bank	3. 00
Box Rent - Post Office	6. 00
Banquet Expense (Good-will Banquet at Brownville)	318. 20
Ballots for Town Meeting	55. 00

Boston Law Book Company	10.00
Check Charges	.21
Clean-up week expense	256.48
Excise Tax Reference Books	12.45
Election Expense	9.10
Eva Clement-Money due Elton Clement	100.00
Legal Fees	5.00
Moderator	20.00
Maine Municipal Dues	150.00
Maine Register	22.50
Miscellaneous Dues	19.00
Furniture for Town Office	515.05
Town Reports	819.74
Tax Collector's Supplies	139.90
Tuning Piano and Repairs	14.00
Town Treasurer's Supplies	18.82
Town Clerk's Supplies	48.71
Town Clerk Expense to MM Assoc.	39.70
Typewriter for Clerk	71.20
Repairs to car Radios	63.40
Repairs to Neon Parking Area Sign	44.00
Revarnishing Town Hall Floor	221.45
Water Cooler for Town Hall	192.00
State of Maine-Costs for administering..	
Social Security	55.00
Painting Signs	22.00
Insane Commitment Costs	15.00
Paymaster Check Protector	49.50
Porcupine Bounties	12.50
Winding Town Clock	50.00
Work of Town Crew on track at	
Athletic Field sponsored by Jaycees	660.00
Paint for Town Hall repairs	163.75
Dog Tax for 1962 paid to State	9.65
Supplies for Thermo-fax Machine	13.46

Lumber for incidental repairs to Hall	34.74	
Freight charges	23.09	
Stamped envelopes, registered		
mail and miscellaneous supplies	<u>188.71</u>	
		\$4,818.40

SURPLUS COMMODITIES

Receipts

Appropriation	\$900.00	
State of Maine	<u>478.80</u>	\$1,378.80

Expenditures

Distribution Costs	\$ 345.00	
Express on Foods	1,038.49	
Storage Rental	<u>105.87</u>	\$1,489.36

Overdrawn		\$ 110.56
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LIEN & DEED COSTS

Receipts

Lien Costs	\$133.75	
Costs on Tax Collections	<u>36.05</u>	\$ 169.80

Expenditures

Registry of Deeds	99.00	
Small Claims Court Costs	15.00	
Notarizing Liens	10.55	
Postage for registered lien notices	<u>23.42</u>	\$ 147.97

Unexpended		\$ 21.83
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SOCIAL SECURITY

Receipts

Appropriation	\$2,000.00	
Library	52.36	
Withheld from Employees	<u>2,059.86</u>	\$4,112.22

Expenditures

Paid to State Treasurer		<u>\$4,119.77</u>
Overdrawn		\$ 7.55

WITHHELD TAXES

Receipts

Withheld from Town Employees	\$27,475.57
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Expenditures

District Director of Internal Revenue	\$27,475.57
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EMPLOYEES' GROUP INSURANCE

Receipts

Appropriation	\$850.00	
Paid by Employees	437.80	
Accounts Receivable	<u>4.60</u>	\$1,292.40

Expenditures

State Treasurer		<u>\$1,903.52</u>
Overdrawn		\$ 611.12

EVERETT SOUTHER ACCOUNT

Brought forward from 1962	\$1,790.97
Carried forward to 1963	\$1,790.97

OVERLAY

Receipts

Appropriation	\$8,482.63
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Expenditures

Transferred to Incidental Account	\$3,588.72
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Unexpended	<u>\$4,893.91</u>
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Highways

WINTER ROADS

The very heavy snow storm of December 31, 1962 and the continual fall after that may be somewhat forgotten by now. However, these costs must and do show up in the 1963 snow removal account. While I agree they are very high, it appears that you, the people, want and are entitled to good service. We try to provide this.

We are suggesting you handle the appropriation the same as last year. So far, at least, the cost picture is more favorable this year. As you know, we have a contract with Mr. London for plowing snow. I hope the 1963-1964 season will give him a chance to level off from last year's heavy expense.

SUMMER ROADS

About the same general plan of summer maintenance has been followed. A few streets received a heavy mulch surfacing. One or two trouble spots were repaired; also the Reardon road improved.

STATE AID ROAD CONSTRUCTION

The Lake View road has been completed to the town line and is now the responsibility of the State for maintenance. Plans are in process to rebuild the back side of Derby Hill in 1964.

TOWN ROAD IMPROVEMENT

This money was again used on the Pleasant River Road leading to Brownville.

It now appears that a section of the Brownville-Milo road will be rebuilt in 1964. There is also a project planned near Buck's Corner for 1964.

SUMMER ROADS & DUST TREATMENT

Receipts

Appropriation	\$14,500.00	
Sale of Tar Material	28.00	
Sale of Calcium	68.50	
Tarring Driveways and Mic. Jobbing	1,962.62	
State of Maine	183.04	
Transfers: State Poor	116.00	
Sidewalks	<u>200.00</u>	\$17,058.16

Expenditures

Culverts	391.90	
Calcium	660.00	
Gravel	469.00	
Tar	4,238.38	
Town Equipment	3,438.47	
Hired Equipment	2,769.66	
Payrolls	<u>4,819.13</u>	\$16,786.54
		<hr/>
Unexpended		\$ 271.62

WINTER ROADS

Receipts

Transferred from Excise Tax	\$21,216.98	
State of Maine	1,634.75	
Misc. Jobbing	<u>36.50</u>	\$22,888.23

Expenditures

Donald London, Snow Removal	
Contractor	7,586.24
State Highway Commission	330.40

Salt, incl. transportation	1,385.79	
Sand	70.50	
Light at snow dump	16.00	
Miscellaneous Supplies	34.00	
Payrolls including town equipment	<u>14,005.19</u>	\$23,428.12
		<hr/>
Overdrawn		\$ 539.89

CUTTING BUSHES

Receipts

Transferred from Excise Tax, as per vote of the Town	\$200.00
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Expenditures

Payrolls	\$129.96
	<hr/>
Unexpended	\$ 70.04

TOWN ROAD IMPROVEMENT

Receipts

State of Maine	\$2,705.12
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Expenditures

Culverts	\$200.06	
Gravel	259.00	
Hired equipment	776.36	
Town equipment	775.20	
Payrolls	<u>694.50</u>	\$2,705.12

STATE AID CONSTRUCTION

Receipts

Appropriation	\$1,860.00	
Accounts Receivable	<u>1,835.00</u>	\$3,695.00

Expenditures

Culverts	159.66	
Gravel	295.00	
Hired Equipment	1,176.32	
Town Equipment	821.90	
State of Maine	621.98	
Payrolls	<u>620.14</u>	\$3,695.00

SIDEWALKS

Receipts

Appropriation		\$450.00
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Expenditures

Transferred from Town Road a/c tar material used on sidewalks	\$200.00	
Payrolls	<u>225.60</u>	\$425.60
Unexpended		<u>\$ 24.40</u>

EQUIPMENT ACCOUNT

Receipts

Unexpended brought forward from 1962	\$1,630.09	
Milo Water District	89.00	

Town of Brownville	212.53	
State of Maine	770.37	
Jaycees	11.75	
Milo Community Hospital	49.28	
Piscataquis County	392.98	
Milo School Department	100.00	
National Wood Products	14.50	
Misc. Individuals	260.30	
Town of Milo	<u>12,670.91</u>	\$16,201.71

Expenditures

Canaan Equipment Co. - Balance of payment on MF 356 Tractor	\$1,885.00	
Canaan Equipment Co. - Partial payment on MF 65 Tractor	3,000.00	
New International Truck	3,560.00	
Piscataquis County - Two Radios	470.00	
Electricity at Garage	48.00	
Water - Garage	18.00	
Work on radios	90.00	
Wiring welder at Garage	30.70	
Diesel Oil for Tractors	273.28	
Truck & Tractor Repairs	1,506.23	
Misc. Equipment & Supplies	583.84	
Oil for Garage	131.58	
Gas & Oil for Trucks	2,387.96	
Tires	332.00	
Miscellaneous Labor	<u>1,021.47</u>	\$15,338.06

Unexpended, carried forward		\$ 863.65
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Welfare

No doubt everyone is aware of the action of the State in regard to Aid to Dependent Children and Aid for the Disabled. Due to lack of funds and more rigid requirements at the State level, it appears that the Towns in many cases must step up its efforts in at least part of these cases.

TOWN WELFARE

Receipts

Appropriation	\$3,800.00	
U. S. Government	189.00	
Refunded by Individuals	<u>333.46</u>	\$4,322.46

Expenditures

Paid for Welfare Cases with settlement in Town of Milo	<u>\$4,183.25</u>
Unexpended	\$ 139.21

JOSEPH RAYMOND ACCOUNT

Receipts

Brought forward from 1962	\$ 193.84	
Paid in by Joseph Raymond	<u>1,196.00</u>	\$1,389.84

Expenditures

Mrs. Alice Sargent - Board & Care	\$1,186.47	
Milo Community Hospital	30.00	
Dr. John B. Curtis	15.00	
Daggett's Pharmacy	<u>10.44</u>	\$1,241.91

Unexpended, carried forward	\$ 147.93
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STATE POOR

Receipts

State of Maine	\$7,747.25	
Refunds by Individuals	1,501.70	
Refund from Milo Community Hospital	136.95	
Accounts Receivable from State	<u>608.83</u>	\$9,994.73

Expenditures

Paid for Welfare Cases having no settlement in any town	\$9,994.73
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OTHER TOWNS POOR

Receipts

Town of Alton	23.00	
Town of Atkinson	57.74	
Town of Brownville	10.00	
Town of Bucksport	99.21	
City of Bangor	26.26	
Town of Dover-Foxcroft	377.73	
Town of Lincoln	19.00	
Town of Oakfield	335.10	
Town of Old Town	79.02	
Town of Masardis	476.42	
Town of Sebec	46.34	
Refund from Individual	9.40	
Town of Skowhegan	<u>184.68</u>	
	\$1,743.90	
Accounts Receivable from other towns	<u>379.99</u>	\$2,123.89

Expenditures

Paid for welfare cases living in Milo but having settlement in other towns	\$2, 123. 89
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AID TO DEPENDENT CHILDREN

Receipts

Appropriation	\$3, 300. 00
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Expenditures

State of Maine	<u>\$3, 119. 56</u>
Unexpended	\$ 180. 44

Recreation

The Milo Recreation Association has recently been reorganized and a new program for the coming year is planned. The summer program is going to be changed to include a program for children of all ages. In addition to baseball we are planning to include the following possibilities:

Boys: Soccer, touch football, track and field, with some track meets and golf.

Girls: Softball, field hockey, girls track events, nature hikes for both boys and girls.

A program for the small children is planned at the Elementary School Playgrounds with a qualified instructor, if the attendance shows the need.

The Recreation Program has always ended when school starts, but we are planning to extend this to a full year basis. We intend to have skating in the winter months and other activities as they come along.

To do these things, we need your support as citizens of Milo. We need the full amount of our budget in order to give your youth the same as other towns our size give their young people.

FINANCIAL REPORT

Receipts

Balance on hand	\$ 553.79	
Appropriation	<u>1,000.00</u>	\$1,553.79

Expenditures

Travel & Misc. Expense	35.00	
Mowing Ball Field	15.00	
Umpires	8.00	
Equipment	309.69	
Wages of Recreation Director	600.00	
Check Charge	<u>.40</u>	<u>\$ 968.09</u>
Balance on hand		\$ 585.70

ALLAN HORNE, TREASURER
MILO RECREATION
ASSOCIATION

RECREATION

Receipts

Appropriation	\$1,000.00
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Expenditures

Paid to Allan Horne, Treasurer Recreation Association	\$1,000.00
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Municipal Building

Receipts

Appropriation	\$4,500.00	
Milo School Department-Gymnasium	2,000.00	
Hall Rentals	<u>1,258.86</u>	\$7,758.86

Expenditures

Janitorial Service	2,795.10	
Fuel	1,968.05	
Lights	674.63	
Water	85.56	
Gas for Kitchen Range	68.25	
Garbage Collection	72.28	
Enlarging Town Office	473.37	
Incidental Repairs	669.05	
Supplies & Equipment	<u>363.80</u>	\$7,170.09

Unexpended		\$ 588.77
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SPRINKLER SYSTEM-TOWN HALL

Receipts

Appropriation	\$5,000.00
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Expenditures

Eastern Fire Protection Co.	\$4,875.00	
Milo Water District	<u>124.41</u>	\$4,999.41
Unexpended		\$.59

FLOOR COVERING AND LIGHTS FOR DINING ROOM

Receipts

State of Maine - Veteran's Exemptions as per vote of the Town-Transferred from Liabilities over Assets a/c	\$1,300.00
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Sale of Light Fixture	<u>5.00</u>	\$1,305.00
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Expenditures

General Electric Supply Co. - Lights	314.88	
Express	30.76	
Labor installing lights	49.74	
Kinney Hardware Company	7.60	
Floor Covering, including labor	<u>805.62</u>	\$1,208.60

Unexpended		\$ 96.40
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Cemetery

We wish to thank the Milo Garden Club, Earl Eames and all who helped in procuring and placing the marker "Evergreen Cemetery" and also the benches which have been given through the effort of the Garden Club. These add much to the beauty of our cemetery.

CEMETERY

Receipts

Appropriation	\$4,250.00	
Sale of Lots	490.00	
Opening Graves	1,632.50	
Interest on Cemetery Trust Funds	1,915.48	
Refund from Eastern States Exchange	68.50	
Care of Lots	600.00	
Milo Garden Club for trees	4.00	
Sale of bulbs	26.18	
Trans. from Special Project	<u>18.38</u>	\$9,005.04

Expenditures

Lawn-mower	47.38	
Fertilizer and seed	170.98	
shrubs, trees, bulbs, etc.	183.87	
Water	33.00	
Paint for toolhouse	30.90	
Gas for Equipment	226.85	
Supplies & Equipment	96.21	
Repairs to Equipment	130.37	
Removing trees	290.00	
Payrolls	<u>7,195.69</u>	<u>\$8,405.25</u>
Unexpended, carried forward		\$ 599.79

OTHER TOWNS' CEMETERIES

Receipts

County Treasurer	\$445.52
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Expenditures

Work done in Orneville Cemeteries	\$445.52
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CEMETERY TRUST FUNDS

Receipts

Albert & Laurel Carde	\$100.00	
Henry & Flora Chase	100.00	
Charles & Gladys Chessa	100.00	
Carl & Sophia Carlson	50.00	
Harland & Mae Dunphey	100.00	
Clarence Gould	100.00	
George & Edrie Goodrich	100.00	
Ned Hoskins	100.00	
Harold Owen	100.00	
George & Isabel Ricker	100.00	
Estate of Darrell Drinkwater	100.00	
Alden Horne	50.00	
Estate of Fred Smart	100.00	
Adrian Thomas	100.00	
Fay & Edna Stevens	50.00	
Ashton & Ella Kent	50.00	
Ellis & Jennie Tobin	50.00	
Allie Howe	50.00	
Lawrence Stanchfield	75.00	
George & Bessie Swazey	50.00	
Raymond Jay	100.00	
Charles Strout	50.00	
Edward & Flora Wingler	50.00	
U/S Government-Matured Bonds	200.00	
Merrill Trust Co. (Savings Acct.)	<u>384.38</u>	\$2,409.38

Expenditures

F. L. Putnam Company-Investment Co.		\$2,409.38
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CEMETERY PROJECT

Receipts

Unexpended in 1962, brought forward	\$8.95	
Milo Garden Club	<u>16.18</u>	\$25.13

Expenditures

W. Atlee Burpee for seeds	6.75	
Transferred to Cemetery a/c	<u>18.38</u>	\$25.13

MEMORIAL DAY OBSERVANCE

Receipts

Appropriation	\$150.00
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Expenditures

Flags	\$44.00	
Milo Band	100.00	
Rev. Clancey	5.00	
Linwood Lord	<u>5.00</u>	\$154.00

Overdrawn		\$ 4.00
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Unclassified Accounts

CONTROL CENTER

Receipts

Unexpended, brought forward	\$7,418.77	
Brownville Junction YMCA	48.00	
B & A Railroad Company	294.00	
Piscataquis County	5,228.54	
Transfer-Civil Defense	530.00	
Accounts Receivable - Piscataquis County	<u>4,880.57</u>	\$18,399.88

Expenditures

Perry & Morrill, Contractors	6,838.19
Telephone	1,314.37
Electricity	1,058.14
Everett Blanchard, mattresses	275.00
Harold Preble, Radio Equipment	109.55
Lewis Valente, Mattresses	56.00
H. A. Bailey Lumber Company, equipment	272.49
Claude Trask, fire insurance	80.00
Paul Valente, trucking	20.00
Dunham-Hanson, Miscellaneous supplies	153.96

Fairmount Hardware Company		
doors	51.77	
Chase & Kimball	261.92	
P. E. Ward, Disposal	40.00	
Park Street Auto Sales, plowing snow	15.00	
Harold Tourtelotte, work on conduit	314.43	
The Badert Company, Building		
Materials	1,150.00	
R. B. Dunning & Company	277.71	
Standard Electrical Co.,		
electrical equipment	749.44	
Littlefield Safe Company	77.68	
Miscellaneous Supplies	119.34	
Miscellaneous Labor	<u>92.25</u>	\$13,327.24
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Unexpended, carried forward		\$ 5,072.64

MAINE PUBLICITY BUREAU

Receipts

Appropriation	\$200.00
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Expenditures

Maine Publicity Bureau	\$200.00
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ADVERTISING MILO

Receipts

Unexpended 1962, brought forward	\$1,407.40
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Expenditures

Interest on Industrial Site Note	\$180.00
O. T. Rozelle, travel	366.10

Clerical help, postage, telephone calls, photos, paper and folders		
*preparing brochures of Milo	410.74	
Miscellaneous items	<u>35.42</u>	\$992.26
Unexpended, carried forward		<u>\$415.14</u>

*The greater portion of these accounts were in connection with Area Development, a county-wide effort.

CIVIL DEFENSE

Receipts

Unexpended, brought forward	\$254.06	
Appropriation	450.00	
Transfers: Incidental Account	60.00	
Piscataquis County	<u>28.75</u>	\$792.81

Expenditures

County Communications	19.90	
Labor	28.75	
Transfers - Control Center	<u>530.00</u>	\$578.65
Unexpended, carried forward		<u>\$214.16</u>

DUTCH ELM BEETLE

Receipts

Appropriation		\$1,400.00
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Expenditures

John H. Jameson, Tree Experts	\$ 680.00	
Payrolls	317.00	
Transfer -Accounts Receivable	<u>35.00</u>	\$1,032.00
		<hr/>
Unexpended		\$ 368.00

Debt & Interest

TEMPORARY LOANS

Receipts

Merrill Trust Company	\$80,000.00
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Expenditures

Paid back to Merrill Trust Company	\$80,000.00
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BONDS & NOTES

Receipts

Appropriations	\$10,000.00
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Expenditures

Bond Payment	\$5,000.00	
Parking Lot Note	1,000.00	
Control Center Note	<u>4,000.00</u>	\$10,000.00

INTEREST

Receipts

Appropriation	\$ 300.00	
Interest on Tax Liens	98.33	
Interest on taxes	414.44	
Transfers -1962 taxes	21.42	
1963 taxes	.75	
State of Maine - Veterans		
Exemptions	<u>2,700.00</u>	\$3,534.94

Expenditures

Interest on Bonds	1,190.00
Interest on Notes	510.00

Interest on Temporary Loans	1,172.97	
Milo School Department	79.21	
Refund - Interest on taxes	.45	
Transfer - 1962 Tax	<u>2.17</u>	<u>\$2,954.80</u>
Unexpended		\$ 580.14

SCHOOL BUILDING RESERVE FUND

Receipts

Appropriation	\$10,000.00	
Interest on Invested Funds	<u>972.59</u>	\$10,972.59

Expenditures

F. L. Putnam Company	\$10,848.38	
Piscataquis Savings Bank	<u>124.21</u>	\$10,972.59

COUNTY TAX

Receipts

Appropriation		\$10,920.00
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Expenditures

County Treasurer		\$10,920.00
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MILO PUBLIC LIBRARY

Receipts

Appropriation	\$3,097.61	
State Stipend	<u>121.90</u>	\$3,219.51

Expenditures

Paid to Gladys Bradeen, Treasurer, Milo Public Library		\$3,219.51
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INSURANCE

Receipts

Appropriation	\$1,000.00	
Milo School Department	932.43	
Milo Public Library	<u>42.97</u>	\$1,975.40

Expenditures

Liability on Hall	168.18	
Liability, fire & theft on trucks	647.93	
Property Insurance	<u>1,190.53</u>	\$2,006.64
Overdrawn		<hr/> \$ 31.24

WORKMEN'S COMPENSATION

Receipts

Appropriation	\$750.00
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Expenditures

James Ladd Insurance Agency	\$805.69
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Overdrawn	\$ 55.69
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Library

To the Board of Trustees of the Milo Public Library:

The report of the Library for the year 1963 is herewith submitted:

Accessioned 253 books; 81 non-fiction, 172 fiction. Circulation from January 1963 to January 1964, 11,342 books and periodicals. On January 1, 1964 there were 10,213 books in the Library. We have repaired 280 books and discarded 208.

We wish to express our thanks and appreciation to the Neoteric Club for the two desk chairs; to the Milo Garden Club for the geraniums given to us at Easter; and to the following Patrons and Clubs for their gifts of books, magazines and money in 1963.

Books:

Susie Wharton, Mr. and Mrs. Stanwood King, Marion Cunningham, Catherine Ellison, Mrs. William Owen, Clothilde Tobin, Onata Deane, Geraldine Tourtelott, Stephen Young, Forrest Clapp, Jr.

Magazines:

M. H. S. Breeze, Philip Gerow

Sports Illustrated, Mr. and Mrs. Philip Bradeen

Money:

Ayuda Club	\$25.00
Neoteric Club	10.00
A Friend	5.00
Henry Clapp	1.00
Modern Idea Club	5.00

We would like to thank Mr. Stanley Collins for the map of Piscataquis County.

"Horticulture", "Atlantic Monthly", "Senior Scholastic", Parents' Magazine, and "Seventeen" have been added to our list of magazines.

The Library was visited by the following teachers and their pupils, Mrs. Cleo Henderson and Mrs. Inez Pullen.

From January 1963 to January 1964 we have served 1,480 bus pupils from 11:30 to 12:30 on Monday, Wednesday, and Friday noons.

RESPECTFULLY SUBMITTED,

/s/ GRACE CLAPP
LIBRARIAN

Report Of Superintendent Of Schools

To the Superintending School Committee, Parents and Citizens of Milo.

I am pleased to submit the Annual Report of your schools for the municipal year ending December 31, 1963.

The enrollment and faculty of the schools are as follows:

<u>Name</u>	<u>No. Pupils</u>	<u>Grade or Subject taught</u>	<u>Special Duties</u>	<u>Prep.</u>	<u>Years Taught</u>	<u>Years in Milo</u>
Milo High School:						
Perry, Kenneth N.	207	Principal		B	6	0
Clark, Alta		Social Studies		M	4	1
Gerow, Philip		Commercial	Publications	B	5	5
Hawes, Richard		French	Girls' Coach	B	0	0
Henderson, Mary Anne		English		B	3	1
Lord, George, Jr.		Math	J. V. Basket- ball	B	8	2
Munson, Clarice		Latin, Library		M	41	4
Nilson, Leonard		Soc. Studies, English		B	0	0
Oakes, Walter, Jr.		Science, Dr. Educ.		B	4	1
Shepardson, Ruth		Home Economics		B	1	0
Smith, Wayne		Commercial	Varsity Coach	B	1	0
Treworgy, Edwin		English		B	0	0
Walter, Robert		Chemistry, Earth Science		B	2	1
Milo Junior High School:						
Perry, Kenneth N.	146	Principal				
Charles, Helen		Language Arts		B	9	0
Kinney, David		Social Studies		B	3	0
Maddougall, Walter		Science		B	5	5
Powers, Bae		Math, Playground		B	2	0

Milo Elementary School:

Henderson, Cleo		Principal			
Carlton, Ann	31	Grade 2	B	2	0
Crosby, Patricia	31	Grade 1	B	17	9
Decker, Florence	32	Sub-primary	3	31	17
Deschaine, Reno	32	Grade 6	3	5	5
Folsom, Ernestine	27	Grade 4	3	17	12
Grindle, Dana	32	Grade 6	2	33	19
Henderson, Cleo	23	Grade 5	M	19	11
Lord, Leona	31	Grade 3	3	6	3
Pullen, Inez	25	Grade 5	3	15	3

Derby Grammar School:

Greenier, Eleanor		Principal			
Brockway, Marjorie	20	Grade 1	B	16	15
Carey, Helen	27	Grade 4	B	9	5
Greenier, Eleanor	32	Sub-primary	B	30	17
Heath, Eleanor	31	Grade 3	1	14	0
Hilton, Phoebe	28	Grade 2	B	34	20
Morrill, Hilma	21	Grade 1	3	16	11

Music Supervisor:

Noyes, Richard		Music	B	10	0
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NATIONAL EDUCATIONAL DEFENSE ACT

Under the provisions of this act and the local appropriations of matching funds, the schools have been provided with a television receiver. This was made possible by the help of each school and the P. T. A. The programs have been scheduled at the schools and are an enriching feature of the curriculum.

The ETV programs for the hours outside of the school days are well planned and very much worth while. The daily program, Monday through Friday, channel 12, may be found in the daily paper and are without advertising.

Science equipment has also been purchased under this act.

1964-1965 SALARY REVISION

The 100th legislature changed the law to basically

Years Teaching Experience	Certified Teachers	Teachers with 3 years of Professional Study beyond High School	Teachers with 4 years of Professional Study Beyond High School and with a Bachelor's Degree	Teachers with An earned Master's Degree
0	\$3,000	\$3,500	\$4,000	\$4,200
1	3,100	3,600	4,200	4,400
2	3,200	3,700	4,400	4,600
3	3,300	3,800	4,600	4,800
4	3,400	3,900	4,800	5,000
5	3,500	4,000	5,000	5,200

The basic scale for Milo is as follows:

0	\$3,000	\$3,500	\$4,500	\$4,700
1	3,100	3,600	4,700	4,900
2	3,200	3,700	4,900	5,100
3	3,300	3,800	5,100	5,300
4	3,400	3,900	5,300	5,500
5	Law 3,500	Law 4,000	5,500	5,700
6	3,600	4,100	5,700	5,900
7	3,700	*	5,900	6,100
8	3,800	*	6,100	6,300
9	3,900	*	6,300	6,500
10	4,000	*	6,500	6,700

* School Committee decision upon receiving in writing from the institution of the teachers choice his or her plan of matriculation for a degree. Subsequent years will depend on the record and program of the teacher.

ENGLISH CURRICULUM

A start has been made in preparing a Milo Curriculum in English from Grade 1-12 and the work should be completed early this spring. Grade 7-12 is under the direction of Edwin Treworgy with the State Department of Education and Mr. Vickery of the Brewer School Department as consultants.

The Milo Schools are in very good comparable condition with towns equal in size or larger. There are many facets which are not provided for which no doubt parents and students would like but the money has not been provided.

A VALUABLE ASSET TO THE TOWN

Ten years ago this March you proudly voted to construct this building for your children. It was thought then that in a very short time the building would be completed by the addition of a cafeteria-auditorium. Further, that additional buildings would be built to house the upper grades.

There appears to be some interest in other surrounding towns because many have asked me when Milo is planning to build.

The town will never have any new buildings until each individual has an attitude of personal sacrifice.



Is this all?

The young people graduating from our high school have done well at other institutions of higher learning and above all are well respected which is a credit to the homes, town and parents.

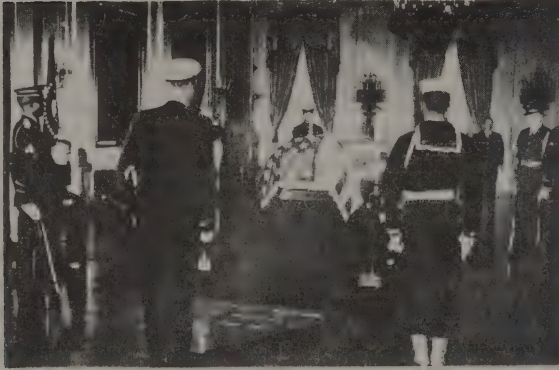
We have been very fortunate this year in locating so many fine teachers for replacements to the faculty and it is my belief that all are interested in instructing your pupils. Many parents and citizens have personally met the teachers, visited the schools and in general it seems to be a satisfactory year.

Therefore, I wish to extend my personal thanks and appreciation for the fine spirit of cooperation which has been my pleasure to enjoy for another year from all interested in improving the schools of Milo. Especially to the P. T. A., Lions Club, Jaycees, Teachers' Club, Alumni, Ayuda Club, Anonymous, Band Boosters, and all others who have assisted in any way to give opportunities for the betterment of our schools.

Lastly to the School Committee, Municipal Officers, Budget Committee, Citizens, and Friends for the fine cooperation extended to me during the year. Best wishes for continued improvement in Education for Milo.

Respectfully submitted,
/s/ REGINALD H. DORITY
Superintendent of Schools

In Memoriam to the late
HON. JOHN F. KENNEDY (1917-1963)
President of the United States of America
Assassinated November 22, 1963



"He Has Left A Better World."

From the closing words of his Thanksgiving Proclamation issued shortly before his death:

"Let us earnestly and humbly pray that He will continue to guide and sustain us in the great unfinished tasks of achieving peace, justice and understanding among all men and nations, and of ending misery and suffering wherever they exist."

Applied to our everyday living, isn't this a challenge to us all?

Most respectfully and sincerely,
/s/ REGINALD H. DORITY
Superintendent of Schools

SCHOOL COMMITTEE

Harold Kroemer	Term expires, 1964
Lloyd Treworgy	Term expires, 1965
Chester Heath	Term expires, 1965
Geraldine Comeau	Term expires, 1966
Marion Rutherford	Term expires, 1966

SCHOOL MAINTENANCE ACCOUNT

Receipts

Unexpended balance, January 1, 1963	\$ 7,411.82	
Appropriations, March 1963	92,961.56	
Interest on School Fund	79.21	
Administration	5,177.44	
Equipment	1,800.00	
Health Services	600.00	
Physically and Mentally Handicapped	400.00	
Home Economic Supplies	200.00	
Primary School	800.00	
Matching Fund	<u>250.00</u>	
Total, by appropriation		\$109,680.03

TUITION

	Elem.	Sec.	
Atkinson	\$ 131.52	\$ 969.98	
Bishop, Arthur		10.00	
Bishop, John	173.82		
Buttery, Jean		30.00	
Lake View	173.82		
Medford	972.28	969.98	
Orneville	5,436.94	4,207.42	
Sebec		<u>484.99</u>	
	<u>\$6,888.18</u>	<u>\$6,672.37</u>	
Total Tuition			\$ 13,560.55

TRANSPORTATION

Bradstreet, Vaughn	\$ 20.00	
Clark Furniture	12.00	
Employee's Liability Assurance Corp.	23.63	
Milo Junior High School	18.25	
Milo High School	13.00	
Milo Lions Club	125.10	
Milo School Band	12.50	
Milo School Department	2.70	
Murray, Harold	2.00	
Page, Marie	2.00	
Smith, Rev. Milton	<u>9.00</u>	
Total Transportation		\$ 240.18

STATE

General Purpose Aid	\$ 82,805.00	
Professional Credits	250.00	
Driver Education	435.69	
Adult Education	34.40	
Physically Handicapped	<u>300.00</u>	
Total State		\$83,825.09

INSTRUCTION

Adult Education	\$ 393.40	
Brockway, Marjorie	<u>619.05</u>	
Total Instruction		\$ 1,012.45

SUPPLIES

Anonymous, "Junior of the Month" award	\$ 130.00	
Bailey, Joyce	2.00	
Driver Education	135.00	
Milo Elementary School	109.96	
Milo Milk Fund	<u>111.56</u>	

Milo School Band, reeds	15.15	
Town of Milo, Memorial Day	100.00	
Town of Brownville, Memorial Day	50.00	
Band Uniforms	87.00	
Wingler, Edward J.	<u>1.20</u>	
Total Supplies		\$ 741.87

TEXTBOOKS

Pepper, J. W. & Sons	\$ 2.35	
Taylor, Kenneth, book	3.00	
Walter, Robert	<u>17.78</u>	
Total Textbooks		\$ 23.13

Total Receipts		\$209,083.30
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SCHOOL MAINTENANCE EXPENDITURES

ADMINISTRATION

Superintendent's Salary	\$3,209.53	
School Committee	330.29	
Secretary's Salary	1,666.01	
Office Rent	47.00	
State School Board Association	<u>20.00</u>	
Total Administration		\$5,272.83

INSTRUCTION

Elementary Teachers	\$63,293.34	
Secondary Teachers	77,628.45	
Home Economics	3,631.26	
Music	4,719.27	
Illness	3,290.86	
Secretary - High School	1,135.75	
Physically and Mentally Handicapped	897.46	
Adult Education	<u>192.00</u>	
Total Instruction		\$154,788.39

TEXTBOOKS

Elementary Textbooks	\$3,080.14	
Secondary Textbooks	2,977.57	
Secondary Library	<u>758.59</u>	
Total Textbooks		\$6,816.30

TEACHING SUPPLIES

Elementary Supplies	\$2,215.15	
Secondary Supplies	2,627.56	
Secondary Laboratory	1,089.08	
Home Economics	180.75	
Matching Fund	<u>194.36</u>	
Total Teaching Supplies		\$6,306.90

HEALTH SERVICES

Medical Inspection	\$ 300.00	
Physical Exams	<u>300.00</u>	
Total Health Services		\$ 600.00

TRANSPORTATION

1960 International, driver	\$1,212.00	
1960 International, expense	810.74	
1959 Chevrolet, driver	1,356.00	
1959 Chevrolet, expense	1,728.63	
1957 International, driver	616.00	
1957 International, expense	1,476.29	
1951 G. M. C., driver	480.00	
1951 G. M. C., expense	458.98	
1951 Chevrolet truck	71.33	
1950 Chevrolet pick-up	59.88	
Barden, Phillip	267.80	
Gould. Arnold	168.00	
Grindle, Pauline	18.00	
Haskell, Robert	403.00	
Driver Education Car	<u>128.35</u>	
Total Transportation		\$9,255.00

JANITORS

Elementary Janitors	\$4,287.25	
Secondary Janitors	<u>2,747.62</u>	
Total Janitors		\$7,034.87

FUEL

Elementary Fuel	\$4,469.49	
Secondary Fuel	2,497.86	
Primary School	<u>748.47</u>	
Total Fuel		\$7,715.82

UTILITIES

Water, Elementary	\$ 338.35	
Secondary	144.20	
Primary School	36.00	
Lights, Elementary	847.31	
Secondary	720.21	
Primary School	88.90	
Telephone, Elementary	231.82	
Secondary	151.31	
Superintendent's Office	457.96	
Town Hall	<u>2,000.00</u>	
Total Utilities		\$5,016.06

OPERATIONAL SUPPLIES

Elementary Supplies	\$1,378.37	
Secondary Supplies	<u>1,212.27</u>	
Total Operational Supplies		\$2,590.64

INSURANCE

School Insurance, Elementary	\$ 548.40	
School Insurance, Secondary	384.03	
Sprinkler, Elementary	164.72	
Sprinkler, Secondary	<u>164.71</u>	
Total Insurance		\$1,261.86

EQUIPMENT

Instructional, Elementary	\$ 642.02	
Secondary	342.18	
Band	772.77	
Athletics	<u>387.89</u>	
Total Equipment		\$ 2,144.86
		<hr/>
Total Expenditures		\$208,803.53
Total Receipts, 1963		\$209,083.30
Total Expenditures, 1963		<u>208,803.53</u>
Unexpended Balance Forwarded, December 31, 1963		\$ 279.77

NON-INSTRUCTIONAL ACCOUNTS

REPAIRS

Appropriation	\$ 2,500.00
Unexpended Balance Forwarded	<u>106.31</u>
Total Receipts	\$ 2,606.31

Expended

Bailey, H. A. Lumber Co.	\$ 44.26	
Bragg, Sidney M.	300.55	
Curtis, William F. & Sons	1,216.24	
Dean's Electric Service	58.86	
Eastern Fire Equipment Co.	53.41	
Eichel, Aubrey S.	33.00	
Horne, M. C. & Sons, Inc.	91.28	
Kelley Brothers	112.45	
Kinney Hardware Company	31.32	
Knowles, M. M., Inc.	17.38	
Lewis, Paul F.	101.14	
McDonald's, L. A. Garage	<u>9.00</u>	
Total Expenditures		\$2,068.89
		<hr/>
Balance forwarded to Repairs		\$ 537.42

SCHOOLGROUNDS

Appropriation	\$ 500.00
Unexpended Balance Forwarded	47.87
Agricultural Department, U.S. Government	12.60
Milo School Department	60.50
Total Receipts	\$ 620.97

Expended

Bradstreet, Vaughn	\$ 30.00	
Dunning, R. B. & Company	34.88	
Eastern States Farmers' Exchange	21.00	
Hamlin, Stephen	46.50	
Kinney Hardware Company	7.17	
Knowles, M. M., Inc.	40.76	
Milo Sport Shop	19.45	
Milo, Town of	192.70	
Piscataquis County Soil Conservation		
District	24.00	
Tourtelotte, Harold S.	25.87	
Total Expenditures		\$ 442.33
Balance forwarded to Schoolgrounds		\$ 178.64

SPRINKLER ACCOUNT

Appropriation	\$ 878.32
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Expended

1962 Overdraft forwarded	\$ 878.32
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LIGHTING ACCOUNT

Appropriation	\$ 300.00
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Expended

Fox & Ginn, Inc.	\$ 3.05	
General Electric Supply	134.08	
Lewis, Paul F.	<u>39.17</u>	
Total Expenditures		\$ <u>176.30</u>
Balance forwarded to School Maintenance Account		\$ 123.70

SPECIAL FUND

Balance forwarded, December 31, 1962	\$ 218.66
Milo Junior High School	<u>365.15</u>
Total Receipts	\$ <u>583.81</u>

Expended

Dakins Sporting Goods Company	\$ 2.50	
Dean's Electric Service	56.23	
Milo School Department	55.83	
Preston, John	5.00	
RCA Service Company	<u>198.72</u>	
Total Expenditures		\$ <u>318.28</u>
Balance forwarded to Special Fund.		
Milo Junior High School		\$ 265.53

Milo Community Hospital
Balance Sheet

December 31, 1963 compared with December 31, 1962.

	Assets	1963		1962
Cash on hand		\$ 506.08		25.00
Cash in Bank		1,372.93		-242.94
Accounts Receivable	31,548.98		\$22,032.62	
Less reserve for bad debts	<u>2,646.29</u>			
Inventory--Supplies		28,902.69	<u>1,328.97</u>	20,703.65
Prepaid Insurance		5,822.45		5,666.37
		211.35		211.35
Furniture & Fixtures	13,798.90		10,993.49	
Sprinkler System	<u>4,870.00</u>		<u>4,200.00</u>	
	18,668.90		15,193.49	
Less Depreciation	<u>3,576.07</u>	15,092.83	<u>1,861.87</u>	13,311.62
Land		1,800.00		1,800.00
Building		31,026.92		18,568.66
		<u>\$84,735.25</u>		<u>60,043.71</u>

Liabilities

Accounts Payable		9,570 18		13,368.66
Note Payable (Merrill Trust Co.)		12,000.00		6,800.00
Reserve for uncompleted Project		276.45		
Surplus - Donated				
Balance 1/1/63	48,735.52		48,735.52	
From Town of Milo for new construction				
	11,965.00			
From Town of Brownville	1,000.00			
Various Donors	<u>2,159.33</u>		<u>48,735.52</u>	
	63,859.85			
Less Deficit				
Last year	<u>8,860.47</u>		<u>8,860.47</u>	39,875.05
	54,999.38			
Add Gain 1963	<u>7,889.24</u>	62,888.62		
		<u>\$84,735.25</u>		<u>\$60,043.71</u>

Increases as shown above are

Building	\$12,458.26
Equipment	2,805.41

Audited by: Irving Pierce: Public Account

Milo Community Hospital Inc.

Statistics	1963	1962	1961
admissions	1034	866	786
Pt. Days	5182	4348	3992
Operations	153	164	227
Deliveries	72	62	77
Out Patient	1626	699	
Avg. Census	14.1	11.8	
Avg. Per Cent occupancy	70%	59%	
Home Care Visits	57		

Physical Plant Changes:

An addition was built which provided space for a emergency room, laboratory, additional kitchen space, and drug supply room. The old kitchen was completely renovated and new kitchen equipment installed.

Repairs and Maintenance:

1-Roof-Valleys repaired. Broken and missing slates repaired.

2-New wiring which centralized fuze boxes previously scattered over the hospital. There were 16 overloaded circuits which have been replaced with 48 normally loaded circuits. A double throw switch was installed to permit switching from Bangor Hydro to stand by generator.

3-Old, poorly functioning, one floor hydro tray lift was replaced by new electric three floor tray lift.

4-A Large, stationary picture window in one of the patient rooms was replaced by 3 small windows to allow ventilation.

Equipment:

- 1 Analytical balances
- 2 Micro-Hematacrit Centrifuge
- 3 Vanslyk Burette and Stand for Carbon Dioxide determination.
- 4 Intermittent Positive Pressure Equipment
- 5 Croupette for Pediatric Use
- 6 Emergency Generator
- 7 Individual car^bassinette
- 8 Vinyl tile floor for hall, kitchen, and new addition.
- 9 Crib, Spring and Mattress with Gatch frame for Pediatric use.

Personnel

In July of this year we were happy to welcome to our medical staff Dr. Felix Garcia-Rey and his wife, Dr. Araminta Rodriguez.

In September, Miss Karen Horne, R.T. joined our X-ray Department.

Mrs. Fern Ward, Mrs. Winnie Hewes, and Mrs. Marjorie Young have joined our staff as part-time workers.

Education

Mrs. Rebecca Mannisto completed a 5 week course at Thayer Hospital, Waterville, and was certified to work as a surgical technical aid in May of this year and she has since been employed in this capacity.

Mrs. Beverly Hamlin received a two week indoctrination course of instruction in Home Care at Thayer Hospital, Waterville, in June. Since that time the service of the visiting nurse have been provided by Mrs. Hamlin, and this service has been available to the community. It is hoped that if there is sufficient need, it will be possible to add the services of Homemakers to the home care program.

Dr. Harold Willard, Director of Long term care and rehabilitation at Thayer Hospital, was present in June, at a joint medical staff and trustees meeting to discuss the importance of the Home Care Program. This meeting was held at the Blethen House and was attended by thirty Doctors, trustees and interested citizens.

Professional Meetings Attended

Mrs. Virginia Snare, Admin., has attended the following professional meetings.

New England Hospital Assembly - Boston

Maine Hosp. Assoc. - Presque Isle

Hosp. Admin. Institute - Colby College

Hosp. Credit Assoc. - Rockland

Official Visits

The hospital has been visited by the following people:

Miss Frances Ginsberg, M.A.R.N., Bingham Fund Assoc.

Dr. John Kazutow, St. Dept. Health and Welfare

Dr. Jean Curran & Dr. George Robertson, Bingham Fund Assoc.

In November a group of interested ladies from Milo, Brownville, LaGrange, and Bradford, met at the home of Mrs. Ronald Millier, and organized the Milo Community Hospital Auxiliary. The following officers were elected. Pres. Mrs. Rose Karp, V. Pres. Mrs. Martha Gould, Sec'y Mrs. Robert Horne, Treas. Mrs. Paul Day.

It is expected that this enthusiastic group will make an important contribution to the service of the hospital.

Harvey C. Bundy M. D.
Chairman
Board of Directors

ANNUAL REPORT
OF THE
TRUSTEES and OFFICERS
OF THE
MILO WATER DISTRICT
for the
Year Ending December 31, 1963

WARRANT

FOR

ANNUAL MEETING OF THE MILO WATER DISTRICT

To E. J. Wingler, Constable of the Town of Milo, in the County of Piscataquis:

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Milo Water District, to assemble at the Municipal Building in Milo on Monday, February 3, A.D. 1964, at 7 o'clock in the evening to act on the following Articles, to wit:

- Article 1. To choose a Moderator to preside at said meeting.
- Article 2. To see if the District will accept the report of the Auditor.
- Article 3. To transact all other business that may legally be brought before the meeting.

Notice is hereby given that the Trustees of the District will be in session at their office in the Municipal Building from 10 o'clock in the forenoon until 12 noon on Saturday, February 1, 1964, and from 6 o'clock in the afternoon until 7 o'clock in the afternoon Monday, February 3, 1964, for the purpose of correcting and preparing the list of persons qualified to vote in the District.

FRANCIS D. MURPHY, JR.
MAURICE C. HORNE
CARL S. DEANE
Trustees

E. J. Wingler
Constable of the Town of Milo

To the Trustees of the Milo Water District, Milo, Maine
Greetings:

Herewith submitted is the Twenty-Second Annual Report of the Maintenance and Operation of the Milo Water District.

The summer of 1963 was a busy season as we still continue having interruptions in service which are beyond our control, and which we try desperately to take care of with as little inconvenience to our customers as possible.

During the year we installed 7 new water services and 2 new sewer services. We renewed 17 old water services which have been in use for nearly 50 years. At this age these old lines can no longer deliver the customers a satisfactory volume of water.

Five new manholes were constructed in 1963.

Church Street in Milo had to have a new water main and 350' of 2" galvanized pipe was installed to replace the old 1 1/4" main.

The Milo Town Hall had a 6" water service installed to service a new sprinkler system.

Following is a schedule of past due accounts.

Charles Ellis	\$ 4.99	\$ 3.00
Alice Pray	6.00	3.00
Henry Heal	12.00	
Carl Hoskins	9.84	
Harold Goodwin	6.00	3.00
Walter Douglas	24.03	9.00
Gertrude Cook	35.09	9.00
Donald Kearns	12.00	6.00
*Robert Hathorn	6.00	*3.00
Charles Laffland	6.00	

Linwood Eichel	6.00	3.00
Evelyn Hamilton	3.73	6.00
*Gerald Smith	16.10	*9.00
C. E. Currie	17.43	6.00
*David Ruby	6.00	
*Eric Elliot	6.25	
Mrs. Leonard	6.00	
*Edith White	6.00	
Jerry Brown	16.69	9.00
Winfield Heath	12.00	
N. H. Richards	15.10	
*Milo Post Office	6.00	*3.00
Mervin Spaulding	6.00	3.00
Herbert Rolfe	3.00	3.00
Bert Bowdoin	4.25	3.00
Bernice Buttery	12.00	
Keith Hoxie	12.00	3.00
Nelson London	15.23	6.00
Hollis Langley	18.00	9.00
Glenwood Jay	12.00	3.00
Hazen Conlogue	9.29	3.00
Alice Kalil	5.00	11.70
Charles Lincoln	15.39	
Leverett Dakin	9.65	5.41
T. E. Degerstrom	12.00	6.00
Mrs. O. F. Degerstrom	7.00	6.00
Diane Jay	6.00	3.00
James Doble	9.76	3.00
** Frank Hamlin	12.00	**6.00
Merrill Smith	3.60	3.00
Roger Stanchfield	17.00	6.00
Jeanette Treadwell	9.00	6.00
Cedric Hamlin	5.52	3.00
Earl Lancaster	6.00	
* Elsie Warren Strout	6.00	*3.00
Vaughn Badger	6.00	3.00
Herbert Lyford	5.75	4.84
Hugh Pratt	16.71	6.00
John Osgood	6.00	3.00
Willis Lancaster	27.74	6.00
Ira Damon Jr.	3.00	

Lewis Hoskins	11.07	6.00
Delbert Rideout	6.00	3.00
Philip Barden		12.00
Mabel Levensalor	18.75	9.00
Malcolm Peters	12.00	6.00
John Buttery	6.00	3.00
Harry Wells	6.00	6.00
Conrad Demers		12.00
Edith Wilson		12.00
Gilbert Young		*3.00
Leland Davis	4.50	
Phyllis McManus	*12.00	
Myrtle Peters	*8.08	6.00
Laurice Chambers	*10.02	*3.00
George Morrill	7.00	6.00
Linwood Jackins	*10.71	3.00
Leroy A. McSorley	** 25.33	12.00
Craig Morrison	8.00	
W. A. Sawyer	7.92	6.00
Mrs. E. F. Petrie	6.00	3.00
Levi Robichaud	*12.00	*6.00
Norman Pinette	*8.31	*3.00
Robert Marshall	7.50	9.00
L. A. Haley	12.50	7.44
Edward Ellis	4.56	3.00
John Paul	28.27	9.39
Ronald Richards	24.32	
Earl Smart	*6.00	*3.00
Raymond McDonald	*4.10	*3.00
Norman Horne	*6.88	
Leslie Libby	14.60	
John Grindell	17.83	
William Curtis Jr.	6.00	3.00
Ronald Richards	4.12	3.00
Fred Saulmer	6.00	3.00
Robert Larson	19.35	9.00
Nadine Strout	3.00	
Earl Ingerson	6.00	
Donald Morrison	6.00	3.00
Donald Johnston	11.20	

Ira Damon Sr.	*6.00	
O. W. Dwelley	13.92	6.00
Clarence Wharton	6.25	5.01
D. D. Lovell	17.66	6.00
Phyllis Elliot	*6.25	*3.00
Raymond Philbrook		12.00
Stanley Campbell	6.66	6.00
Gary Robinson	*6.00	*3.00
Arthur Fowles Jr.	*6.00	*3.00
Fay Stevens	**11.28	9.00
Edward Burgess	6.00	3.00
Rest Haven Nursing Home	44.89	6.00
William London	12.00	6.00
Mrs. George Nichols	6.00	8.30
Wayne Haley	8.00	3.00
Lawrence Brown	2.00	1.00
Eleazer Carver Jr.	**15.40	**6.00
Robert Allen	4.00	2.00
Grace Thompson	*2.00	*1.00
Luvera Boyce	3.00	
Danny Royal	12.00	6.00
Clifford Davis	3.00	
C. W. Soloman	*13.30	*3.00
Robert Badger	6.00	
Marvin Towne	26.87	6.00
Howard Hainer	54.13	3.00
Ira Morrill	10.36	3.00

* Paid in full since books closed

** Partial payment made

ARTHUR B. CAREY, JR.
GENERAL MANAGER

LITTLE WATER DISTRICT

Exhibit "C"

COMPARATIVE INCOME STATEMENT

FOR THE YEARS ENDED DECEMBER 31

	<u>1962</u>	<u>1963</u>	<u>Increase Decrease</u>
Operating Revenue - (Water)			
Metered Residential	14,518.83	14,728.06	209.21
Flat Rate Residential	3,918.70	3,944.67	25.97
Metered Commercial	1,241.94	895.27	346.67
Flat Rate Commercial	394.30	380.88	13.42
Metered Industrial	1,994.89	2,034.89	60.00
Sales to Governmental Agencies	287.08	273.35	13.73
Public Fire Protection	6,366.00	6,416.00	50.00
Private Fire Protection	1,614.03	1,781.50	167.45
Connection Charges	100.00	78.00	22.00
	<u>30,435.81</u>	<u>30,552.62</u>	<u>116.81</u>
Operating Expenses:			
Operation and Maintenance (Exh. "D")	19,009.38	18,353.76	655.62
Depreciation Expense	6,029.42	6,094.19	64.77
Uncollectible Revenue	374.95	-	374.95
	<u>25,413.75</u>	<u>24,447.95</u>	<u>965.80</u>
Net Operating Revenue	5,022.06	6,104.67	1,082.61
Income from Merchandise & Jobbing	406.02	153.04	252.98
Interest Earned	855.98	1,156.97	300.99
Gross Income	<u>6,284.06</u>	<u>7,414.68</u>	<u>1,130.62</u>
Income Deductions:			
Interest on Long Term Debt	2,957.50	2,957.50	
Miscellaneous Interest	446.37	289.28	157.09
Sinking Fund Appropriation	4,655.98	4,956.97	300.99
Applicable to Sewer Dept.	1,035.94	1,015.95	19.99
	<u>7,023.91</u>	<u>7,187.80</u>	<u>163.89</u>
Net Income Loss - Water Operation	739.85	226.88	966.73
Net Income - Sewer Operation (Exhibit "H")	<u>706.84</u>	<u>1,554.66</u>	<u>847.82</u>
Net Income - To Surplus	<u>33.01</u>	<u>1,781.54</u>	<u>1,814.55</u>

Report Of Budget Committee

The Budget Committee held several meetings and had an average of eleven members present at each meeting.

The Town accounts were explained and very well presented by the Town Manager, Selectmen and various departments which made the work of the Committee much easier.

The Articles having "No Recommendation" are considered by the Committee as worthy of debate and vote on the floor at Town Meeting.

The Committee recommends the following:

- 1- That an article be inserted in the Town Warrant that the town consider the formation of a School District.
- 2- That the account for State Aid Construction and Sidewalks be taken from the Excise Tax money.

All recommendations of the Budget Committee are not always unanimous but are passed by a majority vote.

Respectfully submitted:

/s/ LEON B. KINNEY
 JOSEPH VILLANI
 OSCAR L. HAMLIN
 LAWRENCE RICKER
 T. W. CUDHEA
 JOHN L. ROWE
 MADELINE E. MOTT, Sec.

Warrant

ANNUAL TOWN MEETING OF MILO, MAINE

MARCH 9, 1964

To E. J. Wingler, Constable of the Town of Milo, in the County
of Piscataquis, Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of said Town of Milo, qualified by law to vote in town affairs, to assemble at the Town Hall in Milo on Monday, the 9th day of March, A. D. 1964, at 9-45 A. M. to act of the following articles, to wit:

ART. 1. To choose a Moderator to preside at said meeting.

ART. 2. To choose by ballot the following Town Officers for the ensuing year, to wit:

Two Selectmen, to also serve as Assessors and Overseers of the Poor for a period of three years; one member of the Superintending School Committee to serve for a period of three years; a Town Clerk and a Town Treasurer, each to serve for a period of one year.

The polls will be open at the Town Hall Diningroom for balloting on elective town officers upon order of the Moderator and will be closed at 7-00 o'clock in the evening. All other business will be conducted upon reopening of meeting at 7:15 o'clock in the evening at the Milo Town Hall. (Milo High School Band will play from 7 to 7-15).

ART. 3. To see if the Town will vote to instruct the Moderator to cause all persons not voters to remain in the balcony during Town Meeting.

ART. 4. To choose and appoint five tellers to receive, sort and count votes.

ART. 5. To fix the salaries of the elective town officers for the ensuing year.

ART. 6. To see what sum of money the town will vote to appropriate and raise for General Government:

Appropriated 1963		Recommended 1964
\$6,500.00	Town Manager-Salary	\$6,500.00
500.00	Travel	700.00
1,000.00	Selectmen & Assessors	1,600.00
4,250.00	Town Office	4,000.00
250.00	Town Clerk	1,400.00
200.00	Town Treasurer	200.00
433.54	Town Auditor	456.83
100.00	Town Registrar	100.00
<u>\$13,233.54</u>		<u>\$14,956.83</u>

ART. 7. To see what sum of money the town will vote to appropriate and raise for the Municipal Building.

Appropriated 1963		Recom. by Sel'men '64	Recom. by Budget '64
\$4,500.00	Municipal Building	\$4,500.00	\$4,000.00

ART. 8. To see if the Town will vote to appropriate and raise a sum of money to paint the Municipal Building one coat.

	Recom. by Sel'men '64	Recom. by Budget '64
\$ 1,000.00		No Recom.

ART. 9. To see what sum of money the Town will appropriate and raise to assist in supplying a watchman and police dispatcher at the Control Center.

Recommended by County Director \$ 1,300.00

ART. 10. To see what sum of money the Town will vote to appropriate and raise for Police Department:

Appropriated 1963		Recom. by Sel'men '64	Recom. 1964
\$6,000.00	Police	\$ 6,500.00	\$6,500.00
<u>1,820.00</u>	Traffic Guides	<u>1,820.00</u>	<u>1,620.00</u>
\$7,820.00		\$8,320.00	\$ 8,120.00

ART. 11. To see if the Town will vote to pay the members of the Fire Department \$2.50 per call and \$2.00 per hour while on duty after the first hour.

ART. 12. To see if the Town will vote to allow the net unexpended balances for Fire Department Services and Fire Department Supplies at the end of the year to be transferred to Fire Department Contingent Fund, to be used for the Milo Fire Department, and expended by authorization of the officers.

ART. 13. To see what sum of money the Town will vote to appropriate and raise for the Fire Department:

Appropriated 1963		Recom. Fire Dept. '64	Recom. by Budget '64
\$2,100.00	Fire Dept. Services	\$2,100.00	\$2,100.00
2,000.00	Fire Dept. Supplies.	3,257.30	1,439.00
1,000.00	Fire Dept. Officers	1,100.00	1,100.00
400.00	Fire Alarm Repairs	700.00	573.00
<u>\$5,500.00</u>		<u>\$7,150.30</u>	<u>\$5,212.00</u>

ART. 14. To see what sum of money the Town will vote to appropriate and raise for Hydrants:

Appropriated		Recom. by
<u>1963</u>		<u>Budget '64</u>
\$6,416.00	Hydrants	\$6,416.00

ART. 15. To see if the Town will vote to install a Street Light at the corner of Stoddard Street and d'Este Road, near residence of William Ellison.

ART. 16. To see if the Town will vote to install a Street Light on Highland Road at the corner of Treworgy's Driveway.

ART. 16-A To see if the Town will vote to install a Street Light near the residences of Maurice Clark and Arthur Peakes on Lower Elm Street.

ART. 17. To see if the Town will vote to install a Street Light near residence of Inez Kealiher on Park Street.

ART. 18. To see if the Town will vote to install a Street Light near residence of Willis Osgood, Sr. off Gould Street.

ART. 19. To see what sum of money the Town will vote to appropriate and raise for Street Lights:

Appropriated		Recom. by
<u>1963</u>		<u>Budget '64</u>
\$5,500.00	Street Lights	\$5,600.00

ART. 20. To see if the Town will vote to authorize the Superintending School Committee and the Board of Selectmen to instigate such action as they deem to the best interest of the Town to form a School Administrative District in this Area. (This article approved as to form by Mr. Chapman of Maine Mun. Ass'n.)

ART. 21. To see if the Town will vote to appropriate and raise sufficient funds to construct and equip a four-room classroom building either as an addition to an existing school building or as a separate unit. (This article approved by Mr. Conti of Merrill Trust Co. as to correct form).

No recommendation by Budget Comm.

ART. 22. To see if The Town will vote to appropriate and transfer from the Reserve School Building Fund the balance now to the credit of that fund to carry out the vote of the Town under article 21. (This article approved by Mr. Chapman of Maine Mun. Ass'n. as to form).

No recommendation by Budget Comm.

ART. 23. To see if the Town will vote, in the event the above articles receive favorable passage, to authorize the Selectmen or a majority thereof, to borrow up to but not exceeding the sum of \$30,000.00 with interest at such rate, and upon such other and further terms as the Selectmen or a majority thereof may approve, and to issue and sell therefor the promissory note or notes of the Town of Milo, the proceeds of such loan are to be used for and are hereby dedicated to the construction and equipping of four class rooms for a public school.

No recommendation by Budget Committee

(This article approved by Mr. Conti of Merrill Trust Company as to correct form.)

ART. 24. To see what sum of money the Town will vote to appropriate and raise for Education:

Appropriated 1963		Recom. by School Com.	Recom. by Budget '64.
\$102,189.00	School Maintenance	\$143,348.64	\$124,548.64
2,500.00	Repairs	3,000.00	2,000.00
500.00	School Grounds	500.00	500.00
873.32	Sprinkler	None	
300.00	Lighting	300.00	300.00
<u>\$106,367.32</u>		<u>\$147,148.64</u>	<u>\$127,348.64</u>

ART. 25. To see what sum of money the Town will vote to appropriate and raise for Reserve School Fund.

Appropriated 1963	Recom. by Budget '64
<u>\$10,000.00</u>	<u>\$10,000.00</u>

ART. 26. To see what sum of money the Town will vote to appropriate and raise for Town Welfare:

Appropriated 1963		Recom. by Budget '64
\$3,800.00	Town Welfare	\$4,000.00
<u>3,300.00</u>	Aid to Dependent Children	<u>3,500.00</u>
\$7,100.00		\$7,500.00

ART. 27. To see what sum of money the Town will vote to appropriate and raise for Highway Department:

Appropriated 1963		Recom. by Sel'men '64	Recom. by Budget '64
\$14,500.00	Summer Rds. & Dust	\$14,500.00	\$14,500.00
450.00	Sidewalks	450.00	Take from excise tax

ART. 28. To see if the Town will vote to transfer from Excise Tax such amounts as are needed for Winter Roads and cutting bushes.

ART. 29. To see what sum of money the Town will vote to appropriate and raise for State Aid Construction, in addition to the amounts regularly raised for the care of ways, highways and bridges under the provisions of Section 44, 49, and 50, Chapter 23, RS 1954, as amended.

Appropriated 1963	Recom. by Sel'men '64	Recom. by Budget '64
<u>\$1,860.00</u>	<u>\$1,860.00</u>	take from Excise tax

ART. 30. To see what sum of money the Town will vote to appropriate and raise for Health & Sanitation:

<u>Appropriated</u> <u>1963</u>		<u>Recom. by</u> <u>Budget '64</u>
\$1,600.00	Town Dump	\$1,700.00
100.00	Health Officer	100.00
125.00	Vital Statistics	None
550.00	Public Health Nurse	550.00
250.00	Innoculation Serum	100.00
<u>\$2,625.00</u>		<u>\$2,450.00</u>

ART. 31. To see what sum of money the Town will vote to appropriate and raise for the Library:

<u>Appropriated</u> <u>1963</u>		<u>Recom. by</u> <u>Budget '64</u>
\$3,097.61	Library	\$3,349.00

ART. 32. To see what sum of money the Town will vote to appropriate and raise for Recreation:

<u>Appropriated</u> <u>1963</u>	<u>Recom. by</u> <u>Rec. Com.</u>	<u>Recom. by</u> <u>Budget '64</u>
\$1,900.00	\$1,700.00	No recom.

ART. 33. To see what sum of money the Town will vote to appropriate and raise for Cemetery:

<u>Appropriated</u> <u>1963</u>		<u>Recom. by</u> <u>Sel'men</u>	<u>Recom. by</u> <u>Budget '64</u>
\$4,250.00	Cemetery	\$4,000.00	\$3,400.00
150.00	Memorial Day	155.00	155.00
<u>\$4,400.00</u>		<u>\$4,155.00</u>	<u>\$3,555.00</u>

ART. 34. To see what sum of money the Town will vote to appropriate and raise for Interest and Insurance, including Liability on Town Hall:

Appropriated 1963		Recom. by Budget '64
\$1,000.00	Insurance	\$1,000.00
3,000.00	Interest	2,500.00
<u>\$4,000.00</u>		<u>\$3,500.00</u>

ART. 35. To see what sum of money the Town will vote to appropriate and raise for the following:

Appropriated 1963		Recom. by Budget '64
\$ 450.00	Civil Defense	\$ 500.00
1,400.00	Dutch Elm Beetle	400.00
850.00	Employees' Group Ins.	1,500.00
2,000.00	Social Security-Town's Share	2,000.00
750.00	Workman's Compensation	800.00
200.00	Maine Publicity Bureau	200.00
900.00	Surplus Foods	1,000.00
<u>\$6,500.00</u>		<u>\$6,400.00</u>

ART. 36. To see what sum of money the Town will vote to appropriate and raise for Bond and Notes Payments:

Appropriated 1963		Recom. by Budget '64
\$5,000.00	Bond Payment	\$5,000.00
4,000.00	Control Center Note	4,000.00
1,000.00	Parking Lot Note	1,000.00
	Hospital Note	4,465.00
<u>\$10,000.00</u>		<u>\$14,465.00</u>

ART. 37. To see what sum of money the Town will vote to appropriate and raise for the purchase of voting machines for use in future elections. Salesman recommends three machines at a cost of \$5,470.00. It is understood that these may be purchased by a payment of \$2,735.00 in 1964 and \$2,735.00 in 1965.

ART. 38. In case the above article receives favorable passage, to see if the Town will vote to authorize the Selectmen and Treasurer to borrow the sum of \$2,735.00 under such terms and conditions as they deem to be to the best interest of the Town.

ART. 39. To see if the Town will vote to instruct the Selectmen to sell in behalf of the Town of Milo or to assign the Town's interest, or to lease any property coming to the Town from tax sources for a consideration to be determined in the judgment of the Selectmen, and to authorize the Selectmen on behalf of the Town to execute and deliver the proper assignment, lease and instruments of conveyance.

ART. 40. To see if the Town will vote to determine the dates when taxes shall be due and payable.

ART. 41. To see if the Town will vote to charge interest on all taxes remaining unpaid after a certain date or dates and, if so, to fix the rate or rates to be charged thereon.

ART. 42. To elect three or more Fire Wards for the ensuing year.

ART. 43. To see if the Town will vote to elect or instruct the Selectmen to appoint members of the Budget Committee to fill vacancies that now exist, or that may exist during the ensuing year.

ART. 44. To see if the Town will vote to accept, in trust, the following sums, incomes from sale to be used for the perpetual care of lots in Evergreen Cemetery, as listed:

Albert & Laurel Carde - Lot 8, Section 41	\$100.00
Henry & Flora Chase - Lot 11, Section 41	100.00
Charles & Gladys Chessa Lot 10, Section 34	100.00
Carl & Sophia Carlson Lot 13, Section 28	50.00
Harland & Mae Dunphey Lot 22, Section 22	100.00
Clarence Gould Lot 13, Section 36	100.00
George & Edrie Goodrich Lot 9, Section 28	100.00
Ned Hoskins Lot 3, Section 13	100.00
Harold Owen Lot 8, Section 35	100.00
George & Isabel Ricker Lot 19, Section 20	100.00
Darrell Drinkwater Lot 3, Section 26	100.00
Alden Horne So. Half Lot 25, Section 22	50.00
Adrian & Lillian Thomas Lot 21, Section 27	100.00
Fred & Maude Smart Lot 18, Section 24	100.00
Fay & Edna Stevens No. Half Lot 3, Section 23	50.00
Ashton & Ella Kent Half Lot 11, Section 41	50.00
Ellis & Jennie Tobin No. half Lot 16, Section 27	50.00
Allie & Betsey Howe No. half Lot 23, Section 19	50.00
Lawrence Stanchfield Lot 6, Section 39	75.00
George & Bessie Swazey, half Lot 35, Section 12	50.00
Ramond Jay Lot 26, Section 16	100.00
Charles Strout 1/2 Lot 26, Section 22	50.00
Edw. & Flora Wingler 1/2 Lot 19, Section 25	50.00
(North Half)	

Notice is hereby given that the office of the Registrar will be open for the purpose of correcting the list of voters on March 4th, 5th, and 6th, from 8 A. M. to 5 P. M. and on the 7th from

8 A. M. to 12 noon. The Registrar is Mrs. Ina H. MacLeod.
Milo Town Office.

CHARLES W. HORNE
H. ALLEN MONROE
PHILIP G. BRADEEN
BENJAMIN C. DOBLE
JOHN S. FOULKES
Selectmen of Town of Milo

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